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Annual Report

Of The

**Town Of
South Hampton New Hampshire**

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Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT, TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD

of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31st

1987

Printed By The Whittier Press

101 Market Street
Amesbury, Massachusetts 01913

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TOWN OFFICERS

SELECTMEN

Walter Shivik '88 - E. JoAnn Hill '90 - Michael Santosuosso '89'

TOWN CLERK

Carol A. Baker - Andrea Condon, Deputy

TREASURER

Theodore Morse '87

COLLECTOR OF TAXES

Carol A. Baker - Andrea Condon, Deputy

SUPERVISORS OF THE CHECK LIST

Gary Crosby '90 - A.J. Harlow - Pamela Noon

MODERATOR

Horace Cressy

HIGHWAY AGENT

John Santosuosso '87

AUDITORS

TRUSTEES OF THE TRUST FUND

Albert Gray - Vincent Early - Peter Oldak

TRUSTEES OF THE CEMETERY

Albert Gray - Vincent Early

TRUSTEES OF THE LIBRARY

Linda Blair '88 - Martha Anderson '89 - Madellene Burrell '90

POLICE

Wayne Theriault, Chief - Tom Kaslow - Michael Frost - Ried Simpson - Mark Richards - Scott Peltier - Dona Bedell

BUDGET COMMITTEE

Ernest Bonah - Lutz Wallem - Vincent Early

OVERSEER OF THE POOR

Walter Shivik

FIRE CHIEF

Jonn Gamble, Acting Chief

STATE FOREST FIRE WARDEN

John Gamble - Albert Gray, Deputy

HEALTH OFFICER

Walter Shivik

BUILDING INSPECTOR

Alexander Macaulay

LIBRARIAN

Deborah S. Miegs

CIVIL DEFENSE DIRECTOR

Michael Santosuosso, Director - Donald Morse, Assistant Director

PLANNING BOARD

Lawrence Baker '88 — Dennis Blair '90 — E. JoAnn Hill Selectmens rep. — Lisa O. Briggs '89, Chairperson

APPEALS BOARD

Nancy Dixon '90 — Phyllis Butt '91 — Cornella Cortney '90, Chairperson — Robert Nelson '88 — Vitold Wallace '89

Alternates - Donald Currier, Michael Santosuosso, Francis Perrault

CONSERVATION COMMITTEE

Peter Stackhouse '90 — George K. Briggs '90 — William Donovan '88 — Albert Eaton '89 — Ellen Cressy, Consultant on Legis. affairs

WARRANT FOR THE ANNUAL TOWN MEETING
State of New Hampshire

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th of March at one o'clock in the afternoon to act on Article 1.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 9th of March at 7:30 in the evening to act on Article 2 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$173,052 for general town operations. (Majority vote required)

Town Officers Salaries	\$ 8,500
Town Officers Expenses	11,000
Election/Registration	1,000
Cemeteries	1,750
Buildings	6,000
Planning/Zoning	3,000
Legal	3,000
Regional Associations	500
Contingency Fund	500
Police	31,400
Fire	12,840
Civil Defense	200
Building Inspection	100
Winter Maintenance	15,000
Summer Maintenance	16,000
Highway Block Grant	11,875
Garbage Removal	24,000
Health Department	1,600
Ambulances	100
Animal Control	200
General Assistance	700
Old Age Assistance	1,500
Library	8,937
Parks & Recreation	1,500
Conservation Commission	100
Interest - T.A.N.	750
F.I.C.A./Retirement	1,000
Insurance	<u>10,000</u>
TOTAL	\$173,052
	=====

3. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will vote to allow the Selectmen to dispose of surplus Town property.
6. To see if the Town will vote to maintain the road known as Bugsmouth Hill Rd. which runs from Chase Rd. along the properties owned by James Cassidy, Madeline Burrill, Michael Payne and John Packard, up to the bridge. (By petition)
7. To see if the Town will vote to appropriate \$4,000 for Town Hall Improvements and authorize the withdrawal of the principal plus interest in the Federal Revenue Sharing Fund with the balance to be raised by taxation.
8. To see if the Town will vote to raise and appropriate the sum of \$13,500 to prepare a revised Master Plan/Capital Improvements Plan as required by RSA 674:1-8.
9. To see if the Town will vote to raise and appropriate the sum of \$13,500 to purchase a new police cruiser.
10. Shall the Town accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the Towns of Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Rye, Sandown, and the City of Portsmouth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen? (Ballot Vote)
11. To see if the Town will vote to raise and appropriate the sum of five thousand one hundred twenty nine dollars (\$5,129) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1 and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.
12. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against the land and buildings for unpaid taxes.
13. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of land acquisition and to raise and appropriate the sum of \$1,000 to be placed

In this fund and to designate the Selectmen as agents to expend.

14. To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of \$10,000 towards this purpose, and appoint the Selectmen as agents to administer the fund.
15. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of a new Fire Truck and to raise and appropriate \$6,400 to be placed in this fund.
16. To see if the Town will vote to raise and appropriate the sum of \$2,000 for legal expenses with regard to the adequacy of off-site emergency planning.
17. To see if the Town will vote to establish the Land Acquisition Capital Reserve Fund as authorized in RSA 35:1, III-a, for the purpose of acquiring conservation land or interests in land for permanent conservation use. And to see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the fund for the purposes contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-a, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the conservation commission.
18. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 16
th DAY OF
FEBRUARY, 1988.

Walter J. Shurb, Chairman
E. J. Curry, Jr.
Michael Lentosuo
Selectmen

A true copy of Warrant---Attest:

Walter J. Shurb, Chairman
E. J. Curry, Jr.
Michael Lentosuo

BUDGET OF THE TOWN

PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	Actual Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	Selectmen's Budget 1988 (1988-89) (omit cents)	Budget Committee	
				Recommended 1988 (1988-89) (omit cents)	Not Recommended (omit cents)
1 Town Officers' Salary	8,600	8,263	8,500	8,500	
2 Town Officers' Expenses	10,600	10,556	11,000	11,000	
3 Election and Registration Expenses	500	324	1,000	1,000	
4 Cemeteries	1,750	1,400	1,750	1,750	
5 General Government Buildings	7,000	5,457	6,000	6,000	
6 Reappraisal of Property					
7 Planning and Zoning	1,500	2,020	3,000	3,000	
8 Legal Expenses	2,000	735	3,000	3,000	
9 Advertising and Regional Association	456	456	500	500	
10 Contingency Fund	2,264	4,115	500	500	
11 Town Hall Improvements - F.R.S.	4,000	3,784	4,000	4,000	
12 Master Plan C.I.P.	-0-	-0-	13,500	6,750	6,750
13					
14					
PUBLIC SAFETY					
15 Police Department	22,400	22,504	31,400	31,400	
16 Fire Department	13,300	11,304	12,840	12,840	
17 Civil Defense	100	232	200	200	
18 Building Inspection	100	-0-	100	100	
19 Water Holes	2,280	2,194	-0-	-0-	
20 Police Cruiser Replacement	-0-	-0-	13,500	13,500	
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance - Winter	15,000	16,361	15,000	15,000	
24 General Highway Department Expenses	16,000	16,056	16,000	16,000	
25 Street Lighting					
26					
27					
28 State Highway Grant	11,024	11,621	11,875	11,875	
29					
30					
SANITATION					
31 Solid Waste Disposal					
32 Garbage Removal	21,000	22,549	24,000	24,000	
33					
34					
35					
36 R.R.D.P.C.	997	997	5,129	5,129	
HEALTH					
37 Health Department	-0-	-0-	1,600	1,600	
38 Hospitals and Ambulances	100	-0-	100	100	
39 Animal Control	200	193	200	200	
40 Vital Statistics					
41 Seacoast Visiting Nurses	750	750	-0-	-0-	
42 Rockingham Family Service	500	500	-0-	-0-	
43					
WELFARE					
44 General Assistance - Town Poor	1,000	-0-	700	700	
45 Old Age Assistance	3,300	-0-	1,500	1,500	
46 Aid to the Disabled					
47 Rockingham Community Action	203	203	-0-	-0-	
48					

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	Selectmen's Budget 1988 (1988-89) (omit cents)	Budget Committee	
				Recommended 1988 (1988-89) (omit cents)	Not Recommended (omit cents)
49 Library	6,232	6,032	8,937	8,937	
50 Parks and Recreation	1,200	1,140	1,500	1,500	
51 Patriotic Purposes					
52 Conservation Commission	100	40	100	100	
53					
54 Library Building	50,000	-0-	-0-	-0-	
DEBT SERVICE					
55 Principal of Long-Term Bonds & Notes	3,000	3,000	-0-	-0-	
56 Interest Expense—Long-Term Bonds & Notes	500	236	-0-	-0-	
57 Interest Expense—Tax Anticipation Notes	100	-0-	750	750	
58 Interest Expense—Other Temporary Loans					
59 Fiscal Charges on Debt					
60					
CAPITAL OUTLAY					
61					
62					
63					
64					
65					
66					
67					
68					
OPERATING TRANSFERS OUT					
69 Payments to Capital Reserve Funds:					
70 Land Acquisition C.R.Fund	-0-	-0-	1,000	1,000	
71 Revaluation C.R.Fund	-0-	-0-	10,000	10,000	
72 Fire Truck C.R.Fund	-0-	-0-	6,400	5,000	1,400
73					
74 General Fund Trust					
75					
MISCELLANEOUS					
76 Municipal Water Department					
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	-0-	-0-	1,000	1,000	
80 Insurance	6,500	8,259	10,000	10,000	
81 Unemployment Compensation					
82					
83 Emergency Planning	2,000	500	2,000	2,000	
84					
85 TOTAL APPROPRIATIONS	216,556	161,781	22,858 1/2	22,043 1/2	8,150

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 134,794

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 93,607

BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE		Estimated Revenues 1987 (1987-88) (omit cents)	Actual Revenues 1987 (1987-88) (omit cents)	Selectmen's Budget 1988 (1988-89) (omit cents)	Estimated Revenues 1988 (1988-89) (omit cents)
TAXES					
86	Resident Taxes	4,000	-0-	-0-	-0-
87	National Bank Stock Taxes				
88	Yield Taxes	100	216	100	100
89	Interest and Penalties on Taxes				
90	Inventory Penalties				
91	Land Use Change Tax				
92					
INTERGOVERNMENTAL REVENUES-STATE					
93	Shared Revenue-Block Grant	20,000	19,277	20,000	20,000
94	Highway Block Grant	11,024	11,024	11,875	11,875
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimb. a c State-Federal Forest Land	25	25	25	25
98	Other Reimbursements				
99	Matching Funds Library	25,000	-0-	-0-	-0-
100	2-1 Matching Funds Roads	3,000	720	2,194	2,194
101					
102					
INTERGOVERNMENTAL REVENUES-FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	80,000	98,598	90,000	90,000
109	Dog Licenses	400	327	350	350
110	Business Licenses, Permits and Filing Fees	100	140	100	100
111					
112					
113					
CHARGES FOR SERVICES					
114	Income From Departments	350	480	350	350
115	Rent of Town Property	100	125	100	100
116					
117					
118					
119	Planning Board Reimbursements	-0-	1,030	100	100
MISCELLANEOUS REVENUES					
120	Interests on Deposits	4,000	4,233	4,000	4,000
121	Sale of Town Property	-0-	-0-	1,000	1,000
122	Interest On Cemetery Trust Funds	500	500	500	500
123	Police Court Judgements	-0-	2,795	500	500
124	Reimbursements	2,300	2,714	100	100
OTHER FINANCING SOURCES					
125	Proceeds of Bonds and Long-Term Notes				
126	Income from Water and Sewer Departments				
127	Withdrawals from Capital Reserve - Library Bldg. Fd.	14,000	15,673	-0-	-0-
128	Withdrawals from General Fund Trusts				
129	Revenue Sharing Fund	1,200	-0-	2,300	2,300
130	Fund Balance				
131	Library Bldg. Fund Donations	11,000	11,000	-0-	-0-
132					
133	TOTAL REVENUES AND CREDITS	177,576	170,018	134,794	134,794

SUMMARY INVENTORY OF VALUATION

1987

VALUE OF LAND

Current Use.....	55,880
Residential.....	16,684,550
Commercial.....	<u>875,000</u>
TOTAL.....	17,615,430

VALUE OF BUILDINGS

Residential.....	19,064,615
Commercial.....	<u>929,700</u>
TOTAL.....	19,994,315

PUBLIC UTILITIES

Electric.....	<u>154,562</u>
TOTAL VALUE BEFORE EXEMPTIONS...	37,764,307

EXEMPTIONS

Blind (1).....	15,000
Elderly (15).....	138,750
Solar (6).....	<u>25,180</u>
TOTAL.....	(178,930)

NET VALUATION ON WHICH TAX RATE IS BASED. 37,585,377

STATEMENT OF APPROPRIATIONS, TAXES ASSESSED, TAX RATE

1987

Total Town Appropriations.....	=216,536
Total Revenues & Credits.....	-198,852
Net Town Appropriations.....	= 17,684
Net School Tax Assessment.....	+511,271
County Tax Assessment.....	+ 26,246
Total Town, School and County.....	=555,201
Deduct Business Profits Tax Reimb.....	- 36,238
Add War Service Credits.....	+ 4,650
Add Overlay.....	+ 1,831
Property Taxes To Be Raised	\$525,444

TAXES COMMITTED TO COLLECTOR

Property Taxes To Be Raised.....	525,444
Less War Service Credits.....	4,650
Net Property Tax Commitment.....	\$520,794

TAX RATE..... \$13.98

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1987

TITLE	APPROPRIATION	EXPENDITURE	UNEXPENDED	OVERDRAFT
	\$	\$	\$	\$
Town Officers Salary	8,600	8,263	337	
Town Officers Exp.	10,600	10,556	44	
Election/Registra.	500	324	176	
Cemeteries	1,750	1,400	350	
General Gov't. Bldg.	7,000	5,457	1,543	
Planning/Zoning	1,500	2,020		520
Regional Association	456	456		
Contingency Fund	2,264	4,115		1,851
Town Hall Improve.	4,000	3,784	216	
Police	22,400	22,504		104
Fire	13,300	11,304	1,996	
Civil Defense	100	232		132
Building Inspection	100	0	100	
Repair W. Whitehall	2,280	2,194	86	
Winter Maintenance	15,000	16,361		1,361
Summer Maintenance	16,000	16,056		56
Highway Block Grant	11,024	11,621		597
Garbage & Dump	21,000	22,549		1,549
RRDPC	977	977		
Hospitals & Ambul.	100	100	100	
Animal Control	200	193	7	
Seacoast Visiting N.	750	750		
Rock. Family Ser.	500	500		
Town Poor	1,000	0	1,000	
Old Age Assist.	3,300	0	3,300	
Rock. Com. Action	203	203		
Library	6,232	6,032	200	
Parks & Rec.	1,200	1,140	60	
Con. Com.	100	40	60	
Library Bldg.	50,000	0	50,000	
Principal L.T.D.	3,000	3,000		
Interest L.T.D.	500	236	264	
Insurance	6,500	8,259		1,759
Emerg. Planning	2,000	500	1,500	
Interest T.A.N.	100	0	100	
Legal	2,000	735	1,265	
TOTALS	\$216,536	\$161,761	\$62,704	\$7,929
Net Unexpended Balance.....			\$ 54,775	

**FINANCIAL REPORT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
For the Calendar Year Ended December 31, 1987**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Selectmen, Town of South Hampton.

ASSETS:

Cash:

All Funds in custody of Treasurer	177,551.66
Revenue Sharing Account	2,413.74
Total	179,965.40

Unredeemed Taxes

a) Levy of 1986	1,216.22
b) Levy of 1985	0.00
c) Previous Years	2,244.61
Total	3,460.83

Uncollected Taxes:

a) Levy of 1987	174,412.00
b) Levy of 1986	551.00
c) Previous Years	1,185.00
Total	176,148.00

TOTAL ASSETS

359,574.23

Fund Balance - December 31, 1986	40,913.09
Fund Balance - December 31, 1987	38,889.49
Change in Financial Condition	2,023.60

LIABILITIES

Owed by the Town:

Unexpended Revenue Sharing Funds	2,413.74
Note	70,000.00
School District Taxes Payable	248,271.00
Total	320,684.74

Fund Balance - Current Surplus

(Exceeds of Assets over Liabilities)	38,889.49
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GRAND TOTAL

359,574.23

SCHEDULE OF TOWN PROPERTY

December 31, 1987

DESCRIPTION:

Town Hall, Land and Buildings.....	100,000
Furniture and Equipment.....	4,000
Library Building, Furniture and Equipment..	55,000
Police Equipment.....	5,000
Fire Equipment.....	25,000
Parks, Commons and Playgrounds.....	5,300
*Schools, Land and Buildings, Equipment.....	68,000

LAND:

Farmers Land.....	25
Blaisdell Land.....	25
Hayes Land.....	1,250

TOTAL.....263,600

* Note: Does not include building owned by Barnard Trustees

ANNUAL TOWN MEETING
SOUTH HAMPTON, N.H.
March 10th & 11th, 1987

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs, held on March 10th, 1987 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator Horace Cressy. Mike Santosuosso moved that the polls be opened, seconded by JoAnn Hill and so voted. Ballot Clerks for the election day were Ernest Bonah, Jr. and Audrey Miller. A total of 135 votes were cast out of 593 registered voters. Polls opened at 1:00 p.m. and closed at 8:00 p.m.

ARTICLE I - Town Officers were elected as follows:

Supervisor of Checklist, 6 yrs., Pamela A. Noon, 118 votes, elected
Selectman, 3 yrs., E. JoAnn Hill, 126 votes, elected
Town Clerk, 3 yrs., Carol A. Baker, 127 votes, elected
Treasurer, 1 yr., Dawn M. Currier, 116 votes, elected
Auditor, 1 yr., Lutz Wallem, 4 write-in votes
Auditor, 1 yr., Ernest Bonah, Jr., 9 write-in votes
Auditor, 1 yr., Robert Fraser, 8 write-in votes
Auditor, 1 yr., Peter Bryant, 4 write-in votes
Highway Agent, 1 yr., John Santosuosso, 109 votes, elected
Trustee of Trust Fund, 3 yrs., Peter Oldak, 8 write-in votes, elected
Trustee of Cemeteries, 1 yr., Vincent H. Early, 117 votes, elected
Trustee of Cemeteries, 1 yr., Albert E. Gray, 120 votes, elected
Trustee of Library, 3 yrs., Madeleine Burrill, 128 votes, elected
Constable, 1 yr., John Santosuosso, 107 votes, elected

School District Officers were elected as follows:

Moderator, 1 yr., Horace Cressy, 128 write-in votes, elected
School Clerk, 1 yr., Audrey G. Brunet, 128 votes, elected
School Board Member, 3 yrs., Margaret F. Miller, 127 votes, elected
School Treasurer, 1 yr., Nancy F. Dixon, 128 votes, elected

ARTICLE II - Shall the Town vote to authorize the Planning Board to review and approve or disapprove Site Plans for the development of tracts for non-residential uses or for multifamily dwelling units as authorized by N.H. RSA 674:43; to direct the Planning Board to adopt Site Plan review regulations as authorized by N.H. RSA 674:44? Yes 101, No 32.

ARTICLE III - Shall the Town vote to authorize the Planning Board to prepare and subsequently amend a recommended program of municipal capital improvement projects projected over a period of at least six years and to aid the Board of Selectmen in their consideration of the annual budget, all as authorized by N.H. RSA 674:5-8? Yes 105, No 24.

ARTICLE IV - To see if the Town will vote to amend the Town of South Hampton Zoning and Subdivision regulations as proposed by the Planning Board as follows:

1. Amend Article III-2-c - pertaining to sewage and water systems. Yes 110, No 18.
2. Amend Article III-4 - pertaining to gasoline and fuel oil storage. Yes 119, No 9.
3. Amend Article III-6 - pertaining to prohibited uses of property considered obnoxious. Yes 110, no 17.
4. Amend Article III-16-a - pertaining to occupancy permit. Yes 115, No 12.
5. Amend Article IV-A-2 - pertaining to manufactured housing. Yes 107, No 18.
6. Amend Article IV-A-6 - pertaining to lot of record. Yes 94, No 29.
7. Amend Article V-A-7 - pertaining to manufactured housing on individual lots. Yes 97, No 25.
8. Amend Article VII-A-1 - pertaining to pollution of wetlands. Yes 122, No 6.
9. Amend Article IX-A - adding tax map reference numbers. Yes 107, No 4.
10. Amend Article IX-B - adding tax map reference numbers. Yes 106, No 6.
11. Amend Article IX-C - pertaining to Jewell Town boundaries. Yes 113, No 7.
12. Amend Article IX-D - pertaining to Currierville boundaries. Yes 113, No 8.
13. Amend Article XV - pertaining to violations of ordinance. Yes 103, No 12.
14. Amend Article XVI - pertaining to subsequent amendments. Yes 107, No 10.
15. Add Article XVIII - pertaining to Flood Plain District. Yes 110, No 13.
16. Add Section V-S - pertaining to water holes and dry hydrants. Yes 109, No 12.

Sworn in at open meeting by the Moderator were: JoAnn Hill as Selectman, Carol Baker as Town Clerk, Dawn Currier as Treasurer, Ernest Bonah as Auditor and John Santosuosso as Highway Agent and Constable. Horace Cressy, Moderator and Margaret Miller, School Board Member were sworn in by the Town Clerk.

The following evening on March 11th, Moderator Horace Cressy called the meeting to order at 7:30 p.m. The remaining articles were voted on as follows:

ARTICLE - V. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same. Walter Shvik, Selectman, moved that \$205,684 be passed, seconded by Phyllis Butt. Walter explained the line items included in this article, excluding the special articles. He added, individual items will be discussed and amendments may be made during this time. It was also explained that the total budget that can be passed, according to the Municipal Budget Act, is only 10% greater than the Budget Committee's recommended amount of \$206,706.

Walter went over line items 1 thru 5, giving the reasons for increases - salaries, office equipment, maintenance expenses of the Town Hall. Budget Committee Member Vincent Early stated the Committee and Selectmen came to a mutual agreement that \$1,000 could be cut from General Government Buildings. John Santosuosso made a motion to accept the \$7,000. More discussion followed. Karen Stevens seconded the motion and it was voted in the affirmative.

JoAnn Hill explained that most of the increase in item 7 was for revision of the Master Plan. Walter commented on No. 8 - felt it necessary to have funds available to pursue possible court cases concerning zoning. Lutz Wallem added Budget Committee did not recommend \$1,000 because School Budget had increased so much. No. 10, Walter explained, was for repair of damage of the cruiser, which was reimbursed by insurance.

Wayne Theriault, Chief, explained that most of the increase in the Police Budget was for patrol time. John Gamble, Acting Chief, explained that the overexpenditure in the 1986 Fire Department budget was for updating radios. This year's increase is also for radio equipment. John moved that the Fire Department Budget be amended to the Budget Committee figure of \$13,300, seconded by Pam Noon and voted in the affirmative.

Walter Shivik explained the overexpenditure in the 1986 Civil Defense Budget and covered No. 18 - proposed for printing Building Permit forms.

John Santosuosso, Highway Agent, explained item 20 was to finish repairs to W. Whitehall Road. He commented that \$8,000 has already been spent on winter road maintenance. Vincent Early stated Budget Committee thought \$2,000 increase in summer maintenance was adequate. The \$2,000 overexpenditure in 1986 was questioned and Walter Shivik explained that was a bookkeeping error that should have been taken out of No. 28.

Walter Shivik commented on the increase for Garbage Removal. Bill Courtney asked if any provisions could be made for pick-up of large items and was told Gates will take large items on a negotiated basis. Walter recommended supporting Seacoast Visiting Nurses request - they made 139 calls last year, providing nursing care, physical therapy, occupational therapy and home health aids. He commented on expenses under General Assistance and Old Age Assistance.

Martha Anderson, Library Trustee, amended the Library Budget to the Budget Committee figure of \$6,232, seconded by Lutz Wallem and voted in the affirmative. Walter Shivik explained the increase in item 50, noting that mowing of the common and ball park was included in this item. It was added that this is the last payment on the note for the fire truck in item 57 and interest in item 58.

John Gamble moved to withdraw the \$6,000 for the fire truck capital reserve fund in No. 68, seconded by Dan Goldthwaite and so voted. Walter commented that the Selectmen had underestimated the cost of insurance which explains the 1986 overexpenditure in No. 80. Concerns were brought out of being underinsured. It was suggested to increase the deductible in order to keep expense down.

Walter Shivik made a motion to accept \$197,376 as amended, seconded by Jim Miller and it was voted in the affirmative. The amended article was then voted in the affirmative.

ARTICLE VI - To see if the Town will vote to authorize the Selectmen to make application for and receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town. Mike Santosuosso moved that the article be adopted as written, seconded by John Santosuosso and voted in the affirmative.

ARTICLE VII - To see if the Town will authorize the Selectmen to hire money in anticipation of taxes. JoAnn Hill made a motion to accept the article as read by the Moderator, seconded by John Santosuosso and voted in the affirmative.

ARTICLE VIII - To see if the Town will vote to authorize the Selectmen to administrate, sell, or otherwise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to previous owner, or by public auction with the Selectmen retaining the right to reject any or all bids. Mike Santosuosso moved that the article be adopted as written, seconded by Pam Noon and voted in the affirmative.

ARTICLE IX - To see if the Town will appropriate the sum of \$4,000.00 for Town Hall improvements. Walter Shivik moved that the article be adopted as read, seconded by Jim Miller. Walter commented that this was primarily for baseboard heating in the Town Hall. There was not enough money in last year's budget to do it. The article was voted in the affirmative.

ARTICLE X - To see if the Town will join the Rockingham Planning Commission and appropriate the sum of \$455.70 for this purpose. Walter Shivik made a motion to accept the article as read, seconded by Bill Courtney and voted in the affirmative.

ARTICLE XI - To see if the Town will vote to raise and appropriate the sum of \$203.00 for the support of the Rockingham County Community Action Program, Inc. Walter Shivik moved that the article be adopted as read, seconded by Dan Goldthwaite and voted in the affirmative.

ARTICLE XII - To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Rockingham Child and Family Services. Walter Shivik moved that the article be adopted as read, seconded by Dan Goldthwaite and voted in the affirmative.

ARTICLE XIII - To see if the Town will vote to accept and expend the Highway Block Grant in the amount of \$11,024.01 for the maintenance and upgrading of Town roads. John Santosuosso moved that we accept the article as read, seconded by John Gamble and voted in the affirmative.

ARTICLE XIV - To see if the Town will appropriate the sum of \$1,200.00 to establish a permanent residence numbering system for mail delivery and authorize the withdrawal of the amount from the Federal Revenue Sharing Fund. Walter Shivik moved that the article be adopted as read, seconded by Walter Hill. Walter Shivik explained that the Post Office will do this for nothing, but it would change in four or five years. After some discussion, the motion was voted and lost.

ARTICLE XV - Shall we adopt the provisions of N.H. RSA 72:1c which authorize any town or city not to assess, levy and collect a resident tax? Carol Baker, Tax

Collector, moved that the article be accepted as read, seconded by Lutz Wallem. It was explained that this was collected from the resident taxpayer and there is some cost and time involved in collecting it. The revenue lost would be picked up by non-resident taxpayers as well. The article was voted in the affirmative.

ARTICLE XVI - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to provide for legal expenses with regard to the adequacy of off-site emergency planning. Walter Shivik moved that the article be adopted as read, seconded by Fred Anderson. Walter explained this amount would be for legal expenses in appearing before the NRC with respect to licensing of the Seabrook Plant - particularly as many believe the surrounding area cannot be evacuated. Vincent Early said the Budget Committee felt this was 'speculation' and there was no need to appropriate \$2,000, \$500 would keep the account open and other funds could be used if needed. Walter Hill amended the figure to \$500, seconded by Lutz Wallem. Fred Anderson noted that the NRC has scheduled licensing hearings for June and feels the Town should have legal representation there. Walter Shivik commented that it's not always easy to find money in the budget. The amendment was voted and lost. The motion was voted in the affirmative.

ARTICLE XVII - To see if the Town will vote to allow the Selectmen to dispose of surplus Town property. JoAnn Hill made a motion that the article be accepted as read, seconded by John Santosuosso. The article was voted in the affirmative.

ARTICLE XVIII - To see if the Town will vote to instruct the Moderator to appoint three citizens to serve on a special unpaid committee to be known as the Regional Refuse Disposal Planning Committee for the purpose of studying the advisability of establishing a regional refuse disposal district and drawing up a proposed agreement therefore as authorized by RSA 53:B. Tim Hoyt moved that the article be accepted, seconded by Phyllis Butt. Tim explained the importance of the committee and the problems of refuse disposal. Ellen Cressy amended the article to include that the committee report back to the Town Meeting next year, seconded by John Santosuosso. The amendment was voted and carried. The motion as amended was voted in the affirmative.

ARTICLE XIX - To see if the Town will raise and appropriate the sum of \$977.00 for the purpose of meeting the expense of the Regional Refuse Disposal Planning Committee established in Article 18. JoAnn Hill made a motion that the article be accepted as read, seconded by Walter Hill. The article was voted in the affirmative.

ARTICLE XX - To see if the Town will vote to protect the health and safety of all residents by directing town public safety officials to ensure that town emergency plans take into consideration the operation of Seabrook Station, providing that the cost of these plans will be borne by the Seabrook owners through existing agreements with the State of New Hampshire. These plans shall be developed regardless of any decision to reduce the official Emergency Planning Zone around Seabrook Station; nor shall such authorization, if approved, be construed to mean acceptance or approval of the Seabrook Station or any of its Emergency Planning developed without the participation of representative South Hampton residents. Mike Santosuosso moved that we adopt the article as read, seconded by John Gamble. Mike commented that everyone he spoke to assured him that accepting this article would not mean approval of Seabrook Station or its emergency plan. He also was told that if the Town does not pass this article, the State will take over in an emergency. John Gamble added - no guarantee as to who the State will send to

direct the town - could be a janitor. Fred Anderson amended the article to read: To see if the Town will vote to protect the health and safety of all residents by directing Town Public Safety Officials and other Town Officials to oppose the licensing of Seabrook Station, seconded by Peter Bryant. Mike Santosuosso also commented it's a State law - they have to give us the equipment, whether we pass this article or not. JoAnn Hill felt we are ignoring all other possibilities of disasters just to stand against Seabrook. John Santosuosso stated Amesbury and W. Newbury have accepted the equipment and they are not in favor of it. Lutz Wallem asked what equipment do we need? Perhaps we should put a dollar figure on this. The amendment was voted in the affirmative. The article as amended was then voted in the affirmative.

ARTICLE XXI - To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of with the Town of South Hampton unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot. (By petition of Peter Shoukimas and eleven other registered voters.) Bill Courtney moved that the article be accepted as read, seconded by Neil Courtney. Article was voted in the affirmative.

ARTICLE XXII - To see if the Town will enact an ordinance that prohibits the erection of high voltage power line (above 100 Kv) towers over 50 feet in height in any of its Historic Districts, or the passage of high voltage power lines through such districts, or the erection of such poles and wires in a location which will, according to the Historic District Commission, visually impact such districts. Further, a fine of \$500.00 a day will be assessed against any party or parties erecting such a structure or lines. Such fine will be levied starting one week from notification of such parties by the Historic District Commission that a violation has occurred. (By petition of Frederick H. Anderson, Jr. and sixteen other registered voters.) Robert Fraser moved that the article be accepted as read, seconded by Neil Courtney. Mike Santosuosso asked if Fred had looked into the legalities of the Historic District Commission enforcing the penalties. Fred commented that he had spoken to several people well-informed in this area and they didn't see any problem with this. He said the Historic District had prevented the Church from installing a particular door - so how could it allow Public Service to install 90' steel poles in Jewell Town? Peter Bryant felt the Selectmen should enforce the rules of the Town and would prefer to see the article written in such a way that the notification of such parties would be by the Selectmen. Fred Anderson amended the article, changing the last sentence to read: Such fine will be levied starting one week from notification of such parties by the Selectmen that the Historic District Commission has determined that a violation has occurred, seconded by Lutz Wallem. The amendment was voted and carried. The amended article was voted in the affirmative.

ARTICLE XXIII - To see if the Town will select Budget Committee Members by Town Meeting vote as authorized in N.H. RSA 32:2. JoAnn Hill moved that the Town accept the article as read. She commented that this article refers to matters of process - in one process the Town has an opportunity to vote for the members, in the other process it does not. The article was seconded by Walter Shivik. Mike Santosuosso added that this would not take any power away from the Committee. It was noted, if article passed, members would be voted by ballot at regular Town Election. The article was voted in the affirmative.

ARTICLE XXIV - TRANSACTION OF OTHER BUSINESS

John Gamble thanked Mr. Wallem on behalf of the Town for the radios he donated to the Fire Department. He also asked for a round of applause for the excellent job John Santosuosso has done in the many years he has served the Town.

John Santosuosso commented parents should be aware that children are in the building across the street smoking, breaking windows, etc., and feel the parents should speak to the children. Fred Anderson mentioned that a portion of the Vozella property has been taken by eminent domain for the power lines. Bill Courtney asked what constitutes an abandoned property - it is a hazard - what is Mr. Vozzella's responsibility to make the property safe? Fred Anderson made a motion to see if the Town will vote to instruct the Selectmen to investigate the taking of the Vozzella house and house lot by eminent domain, seconded by Karen Stevens. Karen asked if the Town would be responsible if a child was hurt on the property. Ellen Cressy said she had looked up the laws that apply and the Town may do whatever necessary to make the property safe and bill the owner. John Santosuosso mentioned there is no cover on the well. The motion was voted in the affirmative.

Fred Anderson made a motion to see if the Town will vote to request the New Hampshire Civil Defense Agency and the U.S. Nuclear Regulatory Commission to audibly test all of the sirens within the Seabrook 10 mile EPZ before a low power license is granted by the NRC and further that both parties be requested to require that a back-up system for the sirens be installed (tone activated radios or other means of notification), seconded by Lee Knapp. Fred stated that he had attended tests of the sirens and they did not work. The motion was voted in the affirmative.

Lee Knapp made a motion to see if the Town of South Hampton will instruct Public Service Co. of New Hampshire to remove all siren warning poles erected within South Hampton's Town bounds, seconded by Judy Shvik, and voted in the affirmative.

Judy Shvik moved that the Town indicate whether it approves continued action of the Selectmen and School Boards on investigating the taking of State Forest land for the school, seconded by Ellen Cressy and voted in the affirmative.

Fred Anderson made a motion to see if the Town will vote to prohibit any Selectman from also holding the position of Civil Defense Director for the Town, seconded by Mike Santosuosso. The motion was voted and lost.

John Santosuosso moved that the Meeting be adjourned, seconded by John Gamble and so voted.

Respectfully submitted,



Carol A. Baker
Town Clerk

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles

January 1, 1987 - December 31, 1987

No. of permits issues - 1,297

Total receipts for period - Motor Vehicle Permits \$98,568.00

Filing Fees 4.00

Marriage License Fees to State 39.00

Paid Treasurer \$99,011.00

Dog License Account

Debit

Amount of dog taxes collected \$365.50

Fees retained 38.50

Credit

Total remittance to Treasurer \$327.00

Fees retained 38.50

Total \$365.50

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987 (JUNE 30, 1988)

(SELECT ONE)

TOWN OF SOUTH HAMPTON

- DR.-

-----Levies Of:-----

<u>Uncollected Taxes - Beginning of Fiscal Year (2)</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes			\$118543	\$115
Resident Taxes			920	1170
Land Use Change Taxes				
Yield Taxes				
Sewer Rents				

Taxes Committed to Collector:

Property Taxes	\$.....	\$519741	\$.....	\$.....
Resident Taxes . . . . .	.....	.....	.....	.....
National Bank Stock Taxes . . . . .	.....	.....	.....	.....
Land Use Change Taxes . . . . .	.....	.....	.....	.....
Yield Taxes . . . . .	.....	.....	.....	.....
Sewer Rents . . . . .	.....	.....	.....	.....

Added Taxes:

Property Taxes . . . . .	.....	.....	.....	.....
Resident Taxes . . . . .	.....	.....	.....	.....
.....

Overpayments:

a/c Property Taxes	626
a/c Resident Taxes

<u>Interest Collected on Delinquent Taxes:</u>	249.1115
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<u>Penalties Collected on Resident Taxes</u>	33
--	-------	----	-------	-------

TOTAL DEBITS

\$.....	\$520616	\$120678	\$1185
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(Cont. Collector's Report)

- CR. - Remittance to Treasurer During Fiscal Year:(1)

[illegible]

- (1) Overpayments should be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balance.

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1987

TOWN SOUTH HAMPTON

-DR.-

	----Tax Sales on Account of Levies Of----			
	1987	1986	1985	Previous Years
* Balance of Unredeemed Taxes- Beginning Fiscal Year.....	\$.....	\$.....	\$.....	\$2,244.61
** Taxes Sold to Town During Current Fiscal Year.....	1216.22	.....	.....
Subsequent Taxes Paid.....
Interest Collected After Sale..
Redemption Costs.....
TOTAL DEBITS	\$.....	\$1216.22	\$.....	\$2,244.61

-CR.-

Remittance to Treasurer During Year:

Redemptions.....	\$.....	\$.....	\$.....	\$.....
Interest & Costs After Sale.....	.....	.....	.....	.....
Abatements During Year.....	.....	.....	.....	.....
Deeded To Town During Year.....	.....	.....	.....	.....
Unredeemed Taxes-End of Year.....	.....	1216.22	.....	2,244.61
Unredeemed Subsequent Taxes.....	.....	.....	.....	.....
Unremitted Cash.....	.....	.....	.....	.....
TOTAL CREDITS	\$.....	\$1216.22	\$.....	\$2,244.61

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 (July 1, 19__) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT 1987

Cash on Hand January 1, 1987		184,519.56	
Received From Selectmen:			
Junk Yard Permit	25.00		
Earth Removal Fee	50.00		
Police Report	10.00		
Police Fine	40.00		
Court Fines Reimbursement	80.00		
Court Judgement	275.00		
Cemetery Trust	500.00		
Court Reimbursement	275.00		
Reimbursement	40.00		
Gravel Permit	25.00		
States Federal Forest Reimbursement	25.14		
Zoning Regulation	31.00		
Insurance Damage Claim	2,163.56		
State of New Hampshire			
Drainage Improvement	720.00		
Hampton District Court	240.00		
Building Permit Fees	997.90		
Yield Tax	216.00		
Town Maps	6.50		
Zoning Ordinance	25.00		
Town Hall Rental	100.00		
Check List Sales	25.00		
New Hampshire Highway			
Block Grant	11,024.01		
Board of Adjustment	120.00		
Pistol Permits	44.00		
Impact Study	750.00		
Insurance Check	509.18		
Planning Board			
Reimbursement	126.50		
Zoning Ordinance/Maps	145.50		
Closed Out Savings	318.72		
Sub Division Approval Fee	126.50		
State of New Hampshire			
Revenue Sharing	55,515.41		
TOTAL RECEIVED FROM SELECTMEN			74,549.92
Received From Tax Collector:			
Property Tax 1987	345,771.86		
Property Tax Int. 1987	249.41		
Property Tax 1986	118,642.00		
Property Tax Int 1986	1,115.21		
Resident Tax 1986	370.00		
Resident Tax Int 1986	33.00		
Overpayments	183.00		

Total Received from Tax Collection		466,364.48
Received from Town Clerk:		
Motor Vehicle Permits	98,611.00	
Dog Licenses	527.00	
Filing Fees	4.00	
Marriage Licenses	39.00	
Less Check Returned	(30.00)	
TOTAL FROM TOWN CLERK		99,151.00
Other Income		
Interest earned 1987	4,232.95	
Tax Anticipation Loan	70,000.00	
Miscellaneous	2,676.97	76,909.92
Total Cash Available 1987		881,494.88
Less Invoices paid on		
Selectmens Orders		(703)943.22)
Balance at December 31, 1987		177,551.66
Federal Revenue Sharing		
Balance As of January 1, 1987		2,262.89
Interest 1987		150.85
Total Revenue Sharing Available		
December 31, 1987		2,413.74

SUMMARY OF RECEIPTS

SOURCE	AMOUNT
=====	=====
BOARD OF ADJUSTMENT	120.00
CEMETERY TRUSTEES	500.00
CHECK LIST	25.00
DAMAGE REIMB.	225.00
DEPT. OF TRANSPORTATION	720.00
GRAVEL PERMIT	25.00
HAMPTON DISTRICT COURT	2,560.00
HIGHWAY BLOCK GRANT	11,024.01
INDIAN HEAD BANK	244.62
INSURANCE REIMB.	2,672.74
JUNK YARD PERMIT	25.00
N.H. REVENUE SHARING	55,515.41
PISTOL PERMIT	44.00
PLANNING BOARD	939.75
POLICE REPORT	10.00
REFUND	40.00
STATE FOREST REIMB.	25.14
T.H. RENTAL	25.00
ZONING/MAPS	252.50
=====	=====
TOTAL	74,993.17

SUMMARY OF PAYMENTS

TOWN OFFICERS EXPENSES	AMOUNT
ADAMS BUS. MACH. INC.	509.00
AMESBURY P.O.	55.00
ANDREA CONDON	316.47
AT & T	30.95
BANK OF N.E.	30.00
CAROL BAKER	632.70
CONWAY OFFICE PRODUCTS	1,000.00
DAWN CURRIER	22.00
DEMERRITT AGENCY	431.00
E. JOANN HILL	845.96
EAST KINGSTON P.O.	101.00
ELWELL-COLLISHAW INS.	50.00
EQUITY PUBLISHING	163.70
ERNEST BONA	100.00
ESSEX CT'Y NEWS	37.14
EVANGELINE SPECIALTIES	451.36
HEIDI ALTOR	45.00
HOMESTEAD PRESS	143.82
J.W. BUSWELL	86.30
LAWRENCE BAKER	121.99
LORING SHORT & HARMON	37.00
MARY MERTINOOK	100.00
MICHAEL SANTOSUOSSO	100.00
N.E. TELEPHONE	711.12
N.H. CITY & TOWN CLERKS	12.00
N.H. TAX COLL. ASSOC.	15.00
N.H.M.A.	460.00
N.S. WEEKLIES	57.71
NATIONAL MKT REPORTS	115.00
PHOENIX PAPER	29.62
REGISTRAR OF PROBATE	2.00
ROCK. CT'Y NEWS	24.50
ROCK. CT'Y REG. DEEDS	8.00
THEODORE MORSE	22.00
TREAS. N.H. ASSO. ASS. O	20.00
TREAS. SO. HAMPTON PTA	50.00
TREAS. STATE OF N.H.	320.00
UNIVERSITY OF N.H.	15.00
WALTER F. SHIVIK	1,199.32
WALTER HILL	9.22
WHEELER & CLARK	27.02
WHITTIER PRESS	2,048.00
TOTAL	10,555.90

ELECTION/REGISTRATION	AMOUNT
=====	=====
A. J. HARLOW	60.00
AUDREY MILLER	10.00
COMPUTERIZED WORD PROC.	26.57
ERNEST BONAH	10.00
GARY CROSBY	60.00
HAVERHILL GAZETTE	19.00
HORACE CRESSY	10.00
MIKE SANTOSUOSSO	78.00
PAMELA NOON	50.00
=====	=====
TOTAL	323.57

TOWN OFFICERS SALARIES	AMOUNT
=====	=====
ANDREA CONDON	839.50
CAROL BAKER	3,873.08
DAWN CURRIER	500.00
E. JOANN HILL	1,000.00
MICHAEL SANTOSUOSSO	1,000.00
WALTER SHIVIK	1,050.00
=====	=====
TOTAL	8,262.58

BUILDINGS	AMOUNT
=====	=====
AMESBURY HARDWARE	100.55
DONAHUE ELECTRIC	124.02
EXETER & HAMPTON ELEC.	1,221.51
KNIGHT OIL, INC.	2,875.52
PAUL MORRIS	510.50
PROF. GRNDS. CARE & LAND	602.30
WALTER SHIVIK	22.50
=====	=====
TOTAL	5,456.90

CEMETERIES	AMOUNT
=====	=====
RONALD EATON	1,400.00
=====	=====
TOTAL	1,400.00

PLANNING & ZONING	AMOUNT
ILSA BRIGGS	151.61
N. S. WEEKLIES	69.00
N.H. PLANNERS	60.00
NHMA	98.00
ROCK. CONS. DISTRICT	42.00
ROCKINGHAM PLAN. COMM.	745.00
SANDERS & MCDERMOTT	757.75
WALTER SHIVIK	7.00
WAYNE THERIAULT	90.00
TOTAL	2,020.42

LEGAL	AMOUNT
SANDERS & MCDERMOTT	735.00
TOTAL	735.00

REGIONAL ASSOCIATIONS	AMOUNT
ROCK. PLANNING COM.	455.70
TOTAL	455.70

TOWN HALL IMPROVEMENTS	AMOUNT
C.&C. ELLIOTT	2,389.20
JOHN GAMBLE	904.00
KNIGHT OIL	490.55
TOTAL	3,783.75

CIVIL DEFENSE	AMOUNT
MICHAEL SANTOSUOSSO	232.18
TOTAL	232.18

POLICE	AMOUNT
=====	=====
ANDERSON/MACKAY	229.23
BEN'S UNIFORMS	1,184.00
BIG AL'S GUN SHOP	210.63
COASTAL PRINTING	9.50
DANA BEDELL	2,480.00
DAVE PERRAULT	3,005.00
DAVID FROST	70.00
DICK SCRIBNER	160.00
DONALD CHASE	175.00
ELWELL COLLISHAW INS.	1,653.20
EQUITY PUBLISHING	96.60
ESTABROOK'S GARGE	20.00
FOREIGN MOTORS INC.	853.75
FRASER PONTIAC-GMC	13.50
MOBIL OIL	2,703.44
N. E. TELEPHONE	180.15
NEPTUNE INC.	293.40
REID SIMPSON	1,807.50
RICHARD SCRIBNER	110.00
ROY'S AUTO BODY	50.00
SCOT PELTIER	810.00
STATE OF N.H.	42.00
SULLIVAN TIRE	428.00
THE TRAVELERS	72.00
W.S. PARLEY CO.	135.30
WAYNE THERIAULT	5,059.63
WHALEN ENG. CO. INC.	182.50
WHALEN ENGINEERING	469.76
=====	=====
TOTAL	22,504.09

REPAIR WEST WHITEHALL R.	AMOUNT
=====	=====
DICK GATSBY HOT-TOP	1,600.00
FORREST STANLEY	42.00
JOHN SANTOSUOSSO	249.00
PENN CULVERT	302.61
=====	=====
TOTAL	2,193.61

GARBAGE REMOVAL	AMOUNT
=====	=====
CATE'S RUBBISH	12,634.16
SERSWD	1,350.00
TOWN OF KINGSTON	8,475.00
=====	=====
TOTAL	22,459.16

FIRE	AMOUNT
=====	=====
2-WAY COMMUNICATIONS	250.49
BEN'S UNIFORMS	156.00
BLANCHARD ASSO.	584.25
C. P. PETERSON	186.00
COMMUNICATION SPECIALIST	1,054.99
CONWAY ASSOC.	1,891.49
ELWELL COLLISHAW	1,875.00
EXETER & HAMPTON ELEC.	270.36
FRASER PONTIAC	57.89
I.E.U. FIRE MUTUAL AID	260.00
INTERSTATE EMERGENCY	13.00
J.S. AUTO PARTS	148.57
JACK'S AUTO PARTS	90.96
JOHN GAMBLE	169.80
KNIGHT OIL CO.	774.71
MARR RADIO	974.25
MOBIL OIL	96.79
MOTORTOWN	5.25
N. E. TELEPHONE	318.95
N.H. FIREMEN'S ASSO.	90.00
N.H. RETIREMENT SYSTEM	102.00
RICHARD COOPER	75.00
SANDRA BOUCHARD	533.60
SEACOAST CHIEF FIRE OF.	201.00
TAMARACK TREE SERVICE	610.00
THOMAS COMMUNICATIONS	221.50
W. GROTON FIRE EXTING.	137.75
W.S. DAYLEY & CO.	111.94
WHITTIER PRESS	42.00
=====	=====
TOTAL	11,303.54

CONTINGENCY FUND	AMOUNT
=====	=====
ROY'S AUTO BODY & SALES	2,263.56
PORTLAND GLASS	286.58
PROF. GRNDS. CARE & LAN.	1,565.00
=====	=====
TOTAL	4,115.14

WINTER	AMOUNT
=====	=====
ADAM J MAZUR, JR	14,624.50
GRANITE STATE MINERALS	756.74
JOHN SANTOSUOSSO	830.00
WILLIAM BROUSSEAU	150.00
=====	=====
TOTAL	16,361.24

SUMMER	AMOUNT
=====	=====
ADAM J. MAZUR	5,745.50
AMESBURY HARDWARE	27.48
BUSWELL OFFICE SUPPLIES	5.50
CLINTON FURNALD	250.00
JOHN SANTOSUOSSO	1,558.00
N.H. BITUMINOUS	5,021.25
PROF. GRNDS. CARE & LAN.	450.00
SCOTT MAZUR	40.00
TAMARACK TREE SERVICE	2,470.00
TILCON MAINE	488.40
=====	=====
TOTAL	16,056.13

HIGHWAY BLOCK GRANT	AMOUNT
=====	=====
ADAM J. MAZUR	848.75
DICK GATSBY HOT TOP	1,425.00
GEORGE BROX, INC.	5,827.10
JOHN SANTOSUOSSO	388.00
MICHAEL LAGO, JR.	3,132.50
=====	=====
TOTAL	11,621.35

ANIMAL CONTROL	AMOUNT
=====	=====
ILNEVA FARM	38.00
N.H.S.P.C.A	155.00
=====	=====
TOTAL	193.00

SPECIAL ARTICLES	AMOUNT
=====	=====
EMERGENCY PLANNING	
BOB BACKUS	200.00
HARMON & WEISS	300.00
ROCKINGHAM COMM'TY ACTION	203.00
ROCKINGHAM FAMILY SERVICES	500.00
SERSWD	977.00
=====	=====
TOTAL	2,180.00

INSURANCE	AMOUNT
=====	=====
ELWELL COLLISHAW INS.	7,729.74
LIBERTY MUTUAL	529.00
=====	=====
TOTAL	8,258.74

MISCELLANEOUS	AMOUNT
=====	=====
BANK MERIDIAN	3,235.50
HEALTH:	
RK. CTY. CON. COM.	10.00
SEACOAST VISIT. NUR.	750.00
W. SHIVIK	35.00
MICHAEL SANTOSUOSSO III	1,000.00
N.H.A. OF CON. COM.	40.00
PROFESSIONAL GR'NDS CARE	140.00
REFUNDS:	
EXETER & HAMPTON EL.	443.00
LINDAHL, F.&L.	549.00
S.H. FREE PUBLIC LIBRARY	6,032.00
ROCKINGHAM COUNTY	26,246.00
=====	=====
TOTAL	38,480.50

GRAND TOTAL.....188,952.50

OFFICE OF SELECTMEN

SOUTH HAMPTON, NEW HAMPSHIRE

Concerns about possible Zoning violations have been brought to this office by a number of residents. Increasingly, businesses of many types have appeared in residential areas. This office is committed to enforcing Zoning codes. Residents are urged to utilize the procedures available. Questions about Zoning interpretation may be addressed to the Planning Board or the Selectmen.

This office requests that meetings which may be lengthy be placed on an agenda by first contacting the Chairman. Brief or urgent meetings will be heard as unscheduled time permits.

An ordinance will be adopted prohibiting weights in excess of 10 ton traveling over town roads. Permission to exceed this limit may be obtained from the Highway Agent on a per day/use basis. Seasonal road conditions are a key factor in the permitting process. Violations of the ordinance will be subject to penalties.

Finally, as volunteer participation in the various agencies and organizations of the town continues to decline and the volume of research and paper work increases the town must make a serious assessment of how to get the jobs done. Alternative methods should be given consideration if the town is to realize effective management in the future. Comprehensive office management is needed to preserve the important records. South Hampton's snailpaced growth generates an amazing amount of paper. Before growth overwhelms this office policies and procedures need to be put in place.

The members of this office thank the residents of South Hampton for their support and cooperation.

HIGHWAY AGENT'S REPORT

Summer Maintenance

Clint Fernald Work on Stagecoach Rd.	\$ 250.00
Buswell--Office Supplies	5.50
Scott Mazur-Labor (Oiling)	40.00
John Santosuosso Agent Labor	997.00
John Santosuosso Hire Truck, etc.	561.00
Tamarack Tree Service-Cutting & Chipping Brush	2,200.00
Amesbury Hardware Supplies	27.48
Tamarack Tree Service (Share of Cutting Oak Tree Hilldale)	275.00
Adam Mazur Hire Sand Patch etc.	2,255.00
Adam Mazur Hire of Equipment Summer	3,490.00
N.H. Bituminous	5,021.25
Tilton Maine Patch	488.40
Prof. Grounds Care-Cutting Brush	450.00
	<u>\$16,056.13</u>

All roads were patched during the year. Some brush and ditches were cut with more needing to be done this year. Hot topped the upper end of Highland St. and need to finish the job this year. Shimmed part of Chase Rd. and Woodman Rd. (Hot Top). Locust St. needs work this year as does Stagecoach and Chase Rds. Woodman Rd. needs work as travel increases on it. Work is needed on quite a few culverts, one on Hilldale Ave. needs replacing as it was put in in 1958.

Asking for \$16,000 budget this year (1988)

Respectfully Submitted
John Santosuosso
Highway Agent

HIGHWAY AGENT'S REPORT

Winter Maintenance

Adam Mazur Contracted Services--Plowing & Sanding	\$14,624.00
Granite State Minerals (Road Salt)	756.74
William Brousseau	150.00
John Santosuosso--Agents Labor	276.00
John Santosuosso--Hire Truck & Plow	554.00
	<u>\$16,360.74</u>

Requesting \$15,000 for 1988 Winter Maintenance

HIGHWAY GRANT \$11,024.00

Adam Mazur	\$ 848.75
George Brox, Inc. Hot Top	5,827.10
Mike Lago, Jr.--Hire Hot Top Equipment	3,132.50
Dick Gadsby--Hire Hot Top Equipment	1,425.00
John Santosuosso Agent Hire & Labor	388.00
	<u>\$11,621.35</u>

SPECIAL ARTICLE

Catch Basin Near Capp's Bridge

Balance Carried over from 1986 \$2870.66	
Penn Culvert Pipe	\$ 302.61
Forest Stanley Labor	42.00
John Santosuosso Hire & Labor	249.00
Dick Gadsby Hot Top	1,600.00
	<u>\$ 2,193.61</u>

Work Completed and Working Fine.

Report of the Trust Funds of the City or Town of

SOUTHEAST BANGOR

on December 31, 19 87

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust - So State	%	PRINCIPAL				Balance Beginning Year	Balance End Year	INCOME DURING YEAR			Expended During Year	Balance End Year
					New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Income Percent Amount							
08/14/1917	Mary J. Currier	Care of Cemetery	Bank Common Trust	100					100.00		100.00				
01/27/1921	Dorothy & Joseph Stockman	"	"	"					140.00		140.00				
02/21/1921	Eva & Willard Goodwin	"	"	"					150.00		150.00				
03/06/1931	John Currier	"	"	"					150.00		150.00				
03/26/1931	Stephen Currier	"	"	"					150.00		150.00				
09/29/1931	Moses Eaton	"	"	"					150.00		150.00				
05/22/1933	Airon & Ruth Sadegzly	"	"	"					200.00		200.00				
01/16/1936	Richard Fitts	"	"	"					300.00		300.00				
06/11/1936	George W. Kimball	"	"	"					200.00		200.00				
10/26/1936	Samuel Freeman	"	"	"					200.00		200.00				
05/28/1936	Moses J. Eaton	"	"	"					100.00		100.00				
09/01/1941	Alison Currier	"	"	"					200.00		200.00				
09/08/1941	Charles W. Currier	"	"	"					200.00		200.00				
06/25/1942	Joseph T. Merrill	"	"	"					500.00		500.00				
05/22/1944	Phillips White	"	"	"					200.00		200.00				
05/22/1944	Pines P. Whitehouse	"	"	"					200.00		200.00				
10/18/1951	Felix F. Hatch	"	"	"					200.00		200.00				
11/23/1951	Frank & Mary Forsaith	"	"	"					200.00		200.00				
06/30/1952	Roscoe F. Swain	"	"	"					200.00		200.00				
03/13/1953	Gilbert A. Rice	"	"	"					50.00		50.00				
10/21/1957	Ray Morse	"	"	"					200.00		200.00				
01/09/1963	Cyril Embree	"	"	"					100.00		100.00				
06/07/1963	Frederick B. French	"	"	"					100.00		100.00				

Report of the Trust Funds of the City or Town of

SOUTH HAMPTON

on December 31, 19 87

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust - So State	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Balance Beginning Year
06/11/1962	Percy & Vena Jones	Care of Cemetery	Bank Common Trust	100				150.00			
06/05/1967	Alfred S. Jewell	"	"	200.00				200.00			
01/07/1968	Mr. & Mrs. Joseph Crosby	"	"	200.00				200.00			
12/14/1972	Mr. & Mrs. Elwood Dixon	"	"	100.00				100.00			
05/31/1973	James Hellen	"	"	150.00				150.00			
01/16/1974	Mr. & Mrs. David True	"	"	100.00				100.00			
01/16/1974	Mr. & Mrs. Walter Goldsatch	"	"	100.00				100.00			
01/16/1974	Mr. & Mrs. Harold Currier	"	"	200.00				200.00			
08/21/1975	Astrid Engstrom	"	"	100.00				100.00			
12/10/1977	Walter A. Ross Jr.	"	"	100.00				100.00			
11/14/1981	Elwood & Nancy Dixon Total A/C Cemetery Funds 14 Money Market # 1200 18 29 37 Bank Meridian	Common Trust #1	Hampden, N.H.	250.00 \$5,840.00				250.00 \$5,840.00		\$455.31	\$2,288.60 \$2,243.91
08/16/1978	Mary J. Currier	Library Fund	Bank Money Mkt.	200.00				200.00			
10/07/1932	Public Library Bldg. Fund	Library Bldg. Fund	"	700.00				700.00			
04/16/1978	William N. Crosby, Library Bldg. Building Fund	Library Bldg. Fund	"	\$4,764.10				\$4,764.10			
	Total A/C Library Building Funds in Common Trust #2 Money Market # 1200 18 02 27 Bank Meridian		Hampden, N.H.	\$5,664.10				\$5,664.10		\$479.29	\$15,673.14 -0-
				\$11,504.10				\$11,504.10		\$974.60	\$16,173.14 \$2,243.91

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 19 88

Alfred S. Jewell
James Hellen
(Please sign in ink)

Trustees of Trust Funds Town of South Hampton

SOUTH HAMPTON FREE PUBLIC LIBRARY

During this year cards were issued to 49 new patrons and 360 books were catalogued into the collection. Weeding of the Adult Fiction was completed and the Adult Non-Fiction started. An on-going book sale was held in a bookcase in the Town Hall lobby.

As your librarian, I represented the library at the New Hampshire Library Association Spring and Fall meetings, the Area Forum, and the Seacoast Librarians which met monthly at member libraries.

The BIG news of the year was to finally break ground for the new Library!

I want to thank Martha Anderson, Linda Blair, and Madeleine Burrill for filling in for me at the library when I attended the various meetings throughout the year.

I invite all -- both the newcomers and the oldtimers -- to visit the library. The hours are Monday 7-9 p.m.; Wednesday 12:30-4 p.m. and 7-9 p.m.; and Thursday 10:30-3 p.m.

Deborah S. Meigs
Library Director

In 1987 the Trustees of the Library worked with librarian Deborah Meigs to update and revise the Library by-laws and policies to ensure that we would continue to provide references and resources for all borrowers, and would meet state standards for associate library status. At times we staffed the library to allow Mrs. Meigs to attend various conferences and seminars relating to her library work.

We were proud to see construction on the new library building begin. We thank Scott Dixon of E.N. Dixon Co. for his excavation work, and John Gamble for his efforts as General Contractor. The new building is spacious, sunlit, and accessible and we hope it will be a source of pleasure and pride to our community.

The Trustees and Friends of the Library worked together to spearhead a Building Fund Drive. Although the building itself is funded by matching grants, the furnishings are not, so we will continue various projects for fund-raising. We thank all the townspeople who thus far have been so generous. Any contributions of time, talent and ideas are also appreciated.

We thank the Friends of the Library for purchasing and donating a much needed new copier to the Library. We also thank Annette Krafton for her help on Monday nights, and especially Mrs. Deborah Meigs, who continues to manage the library so ably.

Library Trustees,
Linda Blair
Madeleine Burrill
Martha Anderson

SOUTH HAMPTON FREE PUBLIC LIBRARY

Financial Report - 1987

Received

Cash on Hand, January 1, 1987	\$2126.35
Town Appropriation	6032.00
New Hampshire State Library Grant	107.29
Copier fees/used books	93.72
Book payment from Colby Memorial Library	74.00

TOTAL	\$8433.36
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Expended

Salary, Librarian	\$2643.00
Salary, Aide	280.50
Books	2776.72
Periodicals	241.47
Supplies	335.94
Binding	58.80
Copier	59.50
Postage	22.00
Dues	16.00
Continuing Education	203.30
Insurance	142.17
Maintenance	10.78
Bank Service fees	38.70

TOTAL	\$6828.88
-------	-----------

Special Accounts

Mary Sheffield Fund (#65320)	\$ 265.36
Interest	13.72

TOTAL	\$ 279.08
-------	-----------

Library Savings Account (#65785)	\$ 152.02
Deposits, Fines	151.30
Interest	12.82

TOTAL	\$ 316.14
-------	-----------

SOUTH HAMPTON FREE PUBLIC LIBRARY

BUILDING FUND

Received

LSCA Title II Funds	\$25,000.00
Library Trust Funds	15,673.14
Friends of the Library Building Fund	8,189.51
Friends of the Library Building Fund-Savings	3,000.00
Fund Drive Donations	1,200.00
Friends Christmas Fair	1,065.60
Bake Sale	53.05
Interest	271.15
	<hr/>
TOTAL:	\$54,452.45

Expended

Architect fees to date	\$ 2,500.00
Site Clearance	550.00
Cate's Rubbish - Dumpster	260.00
Contractor for building shell	25,960.00
	<hr/>
TOTAL:	\$29,270.00

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State Government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1987 STATISTICS

Illegal Burns - 1
Woods and Brush Fires - 1
No. of Acres Burnt - 1

Warden John Gamble
Dep. Warden Albert Gray
Dep. Warden Fred Kozacka
Dep. Kevin Syvinski

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

1987 FIRE REPORTS

In 1987 many states have adopted N.F.P.A. #1500 for a standard of training and equipment. For us this means increasing our number of training hours. To assist in training, we have had the help of retired fire chief, Heywood Stanley of Exeter and retired captain, Horace Williams of Newton. They have been a great help. We have, also, had to update some of our fire coats and helmets. This, however, is only the start in upgrading our training and equipment.

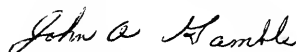
We have had many rescue calls including auto accidents, tractor roll-overs, snowmobile accidents and a pedestrian accident. We now have three E.M.T.'s and four first responders.

In April we spent three days and nights sand bagging and pumping flooded cellars. Some of these cellars had to be pumped every four to six hours.

The fire calls for 1987 were lower than the year before. We feel this was because of our fire inspections and fire prevention class that we conduct for the children at school.

I would like to extend my sincere thanks for everyone that has helped out in contributing to support our fire department.

Respectfully submitted,



John Gamble, N.R.E.M.T.A.
Acting Fire Chief

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

2-Way Communications	\$ 250.49
Ben's Uniforms	156.00
Blanchard Asso.	584.25
C.P. Peterson	186.00
Communication Specialist	1,054.99
Conway Assoc.	1,891.49
Elwell Collishaw	1,875.00
Exeter & Hampton Elec.	270.36
Fraser Pontiac	57.89
I.E.U. Fire Mutual Aid	260.00
Interstate Emergency	13.00
J.S. Auto Parts	148.57
Jack's Auto Parts	90.96
John Gamble, Reimbursement for telephones	169.80
Knight Oil Co.	774.71
Marr Radio	974.25
Mobil Oil	96.79
Motortown	5.25
N. E. Telephone	318.95
N. H. Firemen's Asso.	90.00
N. H. Retirement System	102.00
Richard Coöper, EMT Instructor	75.00
Sandra Bouchard, RN State Instructor	533.60
Seacoast Chief Fire Of.	201.00
Tamarack Tree Service	610.00
Thomas Communications	221.50
W. Groton Fire Exting.	137.75
W. S. Dayley & Co.	111.94
Whittier Press	42.00
 TOTAL	 \$11,303.54

South Hampton N.H. Fire Department

R.F.D. 2 • MAIN AVENUE
SOUTH HAMPTON N.H. 03827

1987 FIRE CALLS

ALARM ACTIVATIONS.....	2
AUTO ACCIDENTS WITH INJURIES.....	6
AUTO ROLL-OVERS	1
AUTO AND SNOWMOBILE ACCIDENTS	1
TRACTOR ROLL-OVER.....	1
MOTORCYCLE ACCIDENTS.....	1
POSSIBLE PLANE CRASH (Rt. 107A).....	1
SMOKE INVESTIGATIONS (Woodman Rd.).....	1
POSSIBLE HOUSE FIRES	
FURNACE MALFUNCTIONS.....	1
ELECTRICAL PROBLEM.....	1
CHIMNEY FIRES.....	2
MUTUAL AID CALLS.....	3
WATER RESCUE (Jewell St.....	1
WOODS FIRES.....	1
PEDESTRIAN ACCIDENTS.....	1
ILLEGAL BURNS.....	1
SNOWMOBILE FIRES.....	1
ASSIST TO CIVIL DEFENSE & PUBLIC.....	14
MEDICAL AID CALLS.....	10
KNEE INJURIES.....	3
RIB INJURIES.....	1
HIP INJURIES.....	1
HEAD INJURIES.....	1
ILLNESS.....	1
DOG BITE TO FACE.....	1
STROKE.....	1
HEART ATTACK.....	1
TOTAL CALLS.....	50

REPORT OF THE CIVIL DEFENSE DIRECTOR

EXPENSES

Cynco Plumbing Supply: Pumps & Fittings	175.04
Gas for pumps	16.00
Hose & Fittings	12.50
Gas & Oil	19.00
Phone	9.64
TOTAL EXPENSE	232.18
Pump from Midway	N.C.
Pump from Fire Dept	N.C.
Pump from John Gamble	N.C.
Pump from Mike Santosuosso	N.C.
Sand from Adam Mazur	N.C.
Sand Bags from P.S.N.H.	N.C.

I wish to thank the Fire Department personnel and the people of the Town who assisted in filling sand bags and placing same.

Michael Santosuosso
C.D. Director

REPORT OF THE CONSERVATION COMMISSION

A number of Dredge and fill permits have been reviewed this year by the Conservation Commission. Your vigilance and reporting of probable violations is essential to the prevention of indiscriminate wetlands filling.

The Trust for New Hampshire Land offers an excellent opportunity for everyone to participate in land conservation. Donations of money or land made to the town may be used in combination to apply for matching State Funds. Towns may then acquire areas which have significant value to the town or purchase the development rights to certain parcels. Your support of the newly enacted program is encouraged by the Conservation commission.

Another recent legislative act allows Conservation Commission appropriations to be rolled over into the New fiscal year there by increasing a commissions ability to develop long term planning.

The Commission invites your participation, suggestions and awareness to the problems of conserving the water and land resources of South Hampton and thank you for your continued support.



TOWN OF SOUTH HAMPTON, NEW HAMPSHIRE

OFFICE OF THE PLANNING BOARD

1987 was a busy year for South Hampton's Planning Board. Our consideration of the proposal to subdivide the Mignosa property into thirty-one building lots consumed an incredible amount of time. The first phase of the subdivision has been approved and work on the second phase is going forward. The subdivider has been cooperative with us throughout and we are pleased with the progress to date.

It is a complicated process and has proved to be a learning experience for us as we had not previously dealt with proposals having the potential impact of this one.

In addition, it has highlighted a lot of work that must be done by the Planning Board and emphasizes our need to complete an updated and more comprehensive Master Plan and develop a Capital Improvement Program, both of which are legislative requirements if we want to be able to enforce our zoning and subdivision regulations during the coming years which we know with certainty will bring ever greater pressure on open land. New and amended legislation, the development of sophisticated technologies, an increasing amount of attention by the legislature and the courts to issues as diverse as "Fair Share Housing" and "Ground Water Protection", and last but not least the amount of time and expertise required demand that we avail ourselves of educated advice and supervision in constructing these two documents. The Rockingham Planning Commission has agreed to contract with us at a very fair price to accomplish what we might never be able to finish on our own as we lack both the expertise and the time.

A Master Plan based on careful research and hard technological data and a Capital Improvement Program projecting and providing for South Hampton's needs over a six-year period must be put in place as soon as possible. Without them the Town will lose its ability to manage its growth and control its destiny.

Despite the Planning Commission's participation there is a lot of work to be done by subcommittees in preparing these documents. Those of you who signed up earlier will be contacted shortly and we beg more people to come forward to help. The Planning Board needs volunteers. If you are interested in any aspect of our work.. subcommittee, Alternate to the Board or regular member of the Board.. let us know. We need you!!

South Hampton



POLICE DEPARTMENT

ANNUAL REPORT OF THE POLICE DEPARTMENT

The calendar year "1987" continued to be a busy year for the South Hampton Police Department. Police activities in all areas has increased over the 1985-1986 period once again. In response to this increase, many more hours of patrol time have been logged and arrests made requiring many more court appearances, investigations, and related time. We continue to upgrade the department and its equipment as money and time allow as pledged to the townspeople last year.

We wish to thank the residents and the officials of South Hampton for their continued support and loyalty.

I also wish to take this time to personally thank all our Police officers for a job well done in 1987.

Respectfully submitted,

Chief Wayne Theriault

South Hampton



POLICE DEPARTMENT

ACTIVITIES SUMMARY

	1986	1987
Alarms answered	31	46
Animal complaints	6	15
Arrests: Drugs	1	2
Felony	2	1
D.W.I.	11	21
Other	30	54
Assists from other departments	12	16
Assists rendered:		
To other police departments	26	39
To fire department	2	5
Court appearances	38	51
Criminal mischief	2	5
Criminal warrants served	3	2
Domestic complaints	3	9
Duty at public meetings	2	2
Firearms complaints	2	5
Harrassing telephone calls	2	3
Juvenile cases	1	11
Assaults	2	5
Burglaries	5	9
Prowlers	2	3
Thefts	2	1
Vandalism	3	6
Premises checked-unscheduled	42	62
Protective custody	2	8
Public presentations	2	4
Suspicious persons checked	7	14
Trespassing	2	3
Untimely deaths	1	0
Investigations	6	16

MOTOR VEHICLE

Accidents investigated	10	14
M/V summons issued	331	408
Motorist assists	11	6
Suspicious vehicles	16	22
Stolen vehicles	1	2
Recovered stolen vehicles	3	1
M/V complaints	8	0
M/V warnings	116	306
M/V fatalities	1	0

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT

In 1987 we voted to join the Southeast Regional Refuse Disposal Planning Board. Over the past year, Walter Hill and I have attended monthly meetings, at which much of the planning has been done. We are now upon Town Meeting and we as a town will vote on Articles 10 & 11, to see if we will become a member of the new district. Before Town Meeting you will be receiving a fact sheet. We hope you will review this sheet carefully before the meeting and we will try to answer your questions at that time.

As we learn more about the project we will keep you informed. Please feel free to call if we can if we can be of further assistance.

Respectfully submitted

Tim Hoyt

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING
DECEMBER 31, 1987

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
April 16	Exeter	Nile Alexander Walsh	M	Brian H. Turbity	Donna M. Walsh
May 7	Exeter	Samantha Lee	F	John S. Balsavage	Karen M. Boucher

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING
DECEMBER 31, 1987

Date of Death	Place	Name of the Deceased	Name of Father	Maiden Name of Mother
May 10	Amesbury, Ma.	Howard C. Estabrook	Sidney H. Estabrook	Mae Wiggin

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1987

Date	Place	Name of Groom and Bride	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
Aug. 1	So. Hampton	William J. Brunet Nancy A. Camire	William A. Brunet Audrey Buzzel	Joseph E. Camire Zita L. Wilbur	Robert C. Wyand Religious
Sep. 6	No. Conway	James D. Frye Heather L. McCarthy	David Frye Germaine Labbe	William A. McCarthy Carole A. Greenlaw	Edward J. Cravedi Civil
Sep. 21	Newton	Guy W. Crosby Julie A. Jordan	Joseph W. Crosby Lillian A. Clement	Donald M. Jordan Elaine H. Gorski	Wilfred Demers Religious
Nov. 27	Kensington	Michael J. Griffis Audrey M. Brown	Edward Griffis Kate Carrol	George Brown Frances A. Jewel	Kendra G. Kersey Civil

Annual Reports

of the

Officers of the School District

of the

TOWN OF SOUTH HAMPTON N.H
For The School Year 1986 - 1987

SCHOOL DISTRICT OFFICERS

School Board

Judith Shivik	Term Expires 1988
Patricia Hesselbach	Term Expires 1989
Margaret Miller	Term Expires 1990

Superintendent of Schools

Norman C. Katner, B.S., M.A., Ed.D.

Assistant Superintendent of Schools

Leon R. Worthley, B.A., M.S.

Business Manager

Fred Engelbach, B.A., B.C.E., M.S.

Treasurer

Nancy F. Dixon

Moderator

Horace T. Cressy

Clerk

Audrey G. Brunet

School Nurse

Ada Merrill, R.N.

Auditors

Carri, Plodzik, & Sanderson

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT
Election of Officers - 1988
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, THE EIGHTH DAY OF MARCH, 1988, AT 1:00 O'CLOCK IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 10th DAY OF FEBRUARY, 1988.

Judith L. Shvik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

A true copy of Warrant -- Attest:

Judith L. Shvik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

SCHOOL DISTRICT WARRANT

1988

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, MARCH 1, 1988, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 1:00 in the afternoon on Tuesday, March 8, 1988, in accordance with the statutory election procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the District will vote to raise and appropriate the sum of \$40,000 (Forty Thousand Dollars) to engage architects, engineers, surveyors, and other consultants and to pay related costs such as legal fees for the purpose of planning a new school. \$10,000 RECOMMENDED BY BUDGET COMMITTEE.

2. To see if the District will vote to authorize the School Board to enter into a lease with the State of New Hampshire for a term of 99 years for that property known as the Pow Wow River State Forest Land at a rental amount of \$1.00 (One Dollar) per year and upon such other terms and conditions as the Board may deem appropriate.

3. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the salaries of School Officials and Agents and for payment of the statutory obligations of the School District.

4. To see if the District will vote to authorize the South Hampton School Board to accept State and/or Federal grants and/or gifts for the South Hampton School District.

5. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

6. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS 10th DAY OF FEBRUARY, 1988.

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

A true copy of Warrant--Attest:

Judith L. Shivik Chairperson

Patricia G. Hesselbach

Margaret Miller

School Board

SOUTH HAMPTON SCHOOL BOARD

Annual Report, 1987-1988

The 1987-88 school year will probably be remembered as the year the portable classrooms came to town. The school board, staff, and students of the Barnard School have spent a good deal of time ironing out the details of their use. Water coolers, shelving, and outside lighting were added; intercoms, bells, permanent walkways, and plumbing were not affordable. In spite of the minor inconveniences the classrooms afford, they have been well received by those who use them daily. The space they provide alleviated overcrowding in the first and second grades and permitted the removal of the fourth grade classroom from the Town Hall stage to the school building.

To those of us on the school board the classrooms stand as a constant reminder of the process which began in 1986 with the receipt of the School Needs Committee Report. You will remember that a committee was formed to help the school board deal with issues raised as a result of overcrowding in the lower grades. Specifically their task was to study issues of space, safety, and program. Their report provided the impetus for several more studies. The State Fire Marshall inspected the school and made strong recommendations regarding fire safety; an engineering study on the structural safety of the school building was accomplished; lastly, two consultants from the State Department of Education visited the Barnard School to review the school program, services, and facilities.

The school board has been responsible for the implementation of these recommendations. Thanks to the cooperation of the Barnard Trust, the recommendations of the fire marshall and the engineer are nearly completed. Fire doors have been installed where required. The sills were replaced under a portion of the building and support beams were inspected and supported where necessary. Additionally a wall was constructed to divide the downstairs classroom. This division provided extra space for the first and second graders as well as the space for the fourth grade reading class.

The recommendations of the consultants from the Department of Education were divided into short and long-range courses of action. Short term goals included: 1) acting upon the reports of the engineer and the fire marshall and 2) appointing a building committee to prepare a building proposal for submission to the voters no later than November 1, 1987.

A building committee was appointed in March, 1987. They have been meeting and proceeding according to the steps recommended in the state's publication, Manual for Planning and Construction of School Buildings, 1975. The site selection subcommittee has been negotiating with the state for the return of the Powwow River State Forest lands to the town for use as a school site. The educational program subcommittee has been reviewing the newly enacted State of New Hampshire Standards and

Procedures for New Hampshire Public Elementary School Approval.
Their report and recommendations have been received by the school board and are now available to the public.

The state's long-range recommendations included: 1) build a new school on a new site and 2) consider tuitioning out seventh and eighth graders in order to provide a broader educational program for these students and to reduce the size of the new building by two classrooms. To this end the board has been meeting with area school boards to discuss tuitioning of seventh and eighth graders as well as the possibility of entering into regional or cooperative school districts. We have met with the boards of Kensington, Kingston, East Kingston, Brentwood, Hampton Falls, and Amesbury. A meeting with the Seabrook board is also being arranged. Results of these meetings have not been encouraging. None of the districts is interested in a regional or cooperative arrangement; two boards would consider a tuition arrangement.

At this year's school district meeting we will be asking you to continue your support of our work by funding our proposed budget and by supporting warrant article number one. This article asks for \$40,000 to engage architects, engineers, surveyors, and other consultants for the purpose of planning a new school. You will notice that the budget committee recommended \$10,000 of this amount. The board does not feel that it can complete a plan for presentation to the voters at the 1989-90 school district meeting for this amount of money. Three firms have been asked to provide estimates of fees, and those figures will be available at the meeting. Please consider some of the services provide by architects/planners:

1. conferences
2. site inspections
3. preliminary studies
4. preliminary cost estimates
5. working drawings and specifications
6. contracts and bidding
7. administration
8. owner's agent
9. supervision
10. advice

The state's building manual recommends that an architect be selected "at an early stage in the planning process, before a site is selected and other final decisions are made regarding the building. The school district should appropriate sufficient funds to cover the cost of a preliminary study and the architect's fee."

There have been other matters of concern and controversy this year. The teachers' contract was finally ratified on February 11, 1988. Ms. Miller has put nearly two years' work into this negotiations and in the process has become an expert on the contract. We owe her a debt of gratitude. Calendar issues continue to arise because our children attend schools in two states. We had our second annual meeting with the Amesbury board

and find that this continues to benefit both districts. The tuition rate has increased to \$3332 per student for school year 1988-89. New asbestos related legislation has been passed , and our proposed budget contains funds for more testing. The building committee members have worked long hours. We extend our gratitude to all of them.

It is our hope that all of these issues matter to you and that you will attend the school district meeting on March 1st to express your concerns and support.

Respectfully submitted,

Judith Shlvik, Chairperson
Patricia Hesselbach
Margaret Miller

SCHOOL BUDGET

SECTION I		APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		1987-88	1988-89	1988-89	1988-89
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	337,048.00	359,323.00	358,123.00	1,200.00
1200	Special Program	21,148.00	26,952.00	26,952.00	
1300	Vocational Programs				
1400	Other Instructional Programs	7,697.00	7,280.00	7,280.00	
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	150.00	-0-	-0-	
2120	Guidance				
2130	Health	6,179.00	7,398.00	7,398.00	
2140	Psychological				
2150	Speech Path. & Audiology				
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	9,233.00	2,302.00	2,302.00	
2220	Educational Media	400.00	-0-	-0-	
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	4,233.00	4,538.00	4,538.00	
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.	8,416.00	10,365.00	10,365.00	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	14,478.00	15,964.00	15,964.00	
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maintenance of Plant	19,342.00	20,013.00	20,013.00	
2550	Pupil Transportation	18,805.00	20,249.00	20,249.00	
2570	Procurement				
2590	Other Business Services Mowing	500.00	500.00	500.00	
	Fixed Charges	34,500.00	42,616.00	42,616.00	
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.	41,710.00	40,000.00	10,000.00	30,000.00
5000	OTHER OUTLAYS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal				
5100 840	Interest				
5200	Fund Transfers	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund				
5240	To Food Service Fund	1,050.00	1,050.00	1,050.00	
5250	To Capital Reserve Fund				
1122	Deficit Appropriation				
—	Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
	TOTAL APPROPRIATIONS	524,889.00	558,550.00	527,350.00	31,200.00

ESTIMATED REVENUES

SECTION II		REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE		REVENUES	BUDGET	COMMITTEE BUDGET
TO REDUCE SCHOOL TAXES		1987-88	1988-89	1988-89
770	Unreserved Fund Balance	8,615	-0-	-0-
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid	1,253	-0-	-0-
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify) - Gas Tax Refund	650	600	600
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	1,100	1,000	1,000
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments	2,000	2,200	2,200
1700	Pupil Activities			
	Other (Identify)			
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	13,618	3,800	3,800
	DISTRICT ASSESSMENT	524,889	558,550	527,350
	TOTAL REVENUES & DISTRICT ASSESSMENT	551,271	554,750	523,550

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE January 21, 1988

Ruby K. Watkin
Christ J. Borge
Walter D. Smith
Judith L. Shwirk

Vincent H. Early

(Please sign in ink)

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
1100-113 SALARIES - TEACHERS	159,102.63	172,690.00	207,076.00	207,076.00	207,076.00	.....
1100-115 SALARIES - AIDES	8,262.00	9,630.00	11,526.00	11,526.00	11,526.00	.....
1100-128 SALARIES - SUBSTITUTES	1,740.00	2,160.00	2,700.00	2,700.00	2,700.00	.....
1100-331 INSTRUCTION SERVICES	.00	5,444.00	4,700.00	4,700.00	4,700.00	.....
1100-442 REPAIRS	275.00	100.00	200.00	200.00	200.00	.....
1100-610 SUPPLIES	2,318.37	2,500.00	4,000.00	4,000.00	3,000.00	.....
1100-612 SUPPLIES-COMPUTER	.00	855.00	1,370.00	1,100.00	1,100.00	.....
1100-631 TEXTBOOKS - E	761.43	1,322.00	800.00	800.00	800.00	.....
1100-632 TEXTBOOKS - R	295.19	750.00	1,070.00	1,070.00	1,070.00	.....
1100-635 LIBRARY BOOKS	390.09	450.00	610.00	610.00	610.00	.....
1100-636 REFERENCE BOOKS	1,369.77	1,050.00	300.00	300.00	300.00	.....
1100-637 WORKBOOKS	2,269.04	3,500.00	3,600.00	3,600.00	3,600.00	.....
1100-642 PERIODICALS	676.23	775.00	685.00	685.00	685.00	.....
1100-741 EQUIPMENT	553.49	500.00	1,424.00	800.00	600.00	.....
1100-743 EQUIPMENT-COMPUTERS	.00	1,750.00	3,370.00	200.00	200.00	.....
TOTAL REGULAR INSTRUCTION	178,013.24	203,476.00	243,431.00	239,367.00	238,167.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
1200-111 SALARY - DIRECTOR	2,472.00	2,657.00	2,817.00	2,817.00	2,817.00	.....
1200-113 SALARY - SPEECH	.00	5,868.00	6,278.00	6,278.00	6,278.00	.....
1200-117 SALARIES - TUTORS	1,255.17	7,832.00	7,167.00	7,167.00	7,167.00	.....
1200-323 TESTING	100.00	50.00	50.00	50.00	50.00	.....
1200-331 PSYCHOLOGICAL COUNSELING	.00	500.00	500.00	500.00	500.00	.....
1200-560 TUITION	9,836.00	9,909.00	9,940.00	9,940.00	9,940.00	.....
1200-610 SUPPLIES	25.03	200.00	200.00	200.00	200.00	.....
TOTAL SPECIAL EDUCATION	12,888.28	27,016.00	26,952.00	26,952.00	26,952.00	.00
1435-118 SALARIES - COACHES & ADVISORS	5,167.96	6,897.00	6,180.00	6,180.00	6,180.00	.....
1435-610 SUPPLIES	869.73	800.00	1,100.00	1,100.00	1,100.00	.....
TOTAL STUDENT ACTIVITIES	6,037.69	7,697.00	7,280.00	7,280.00	7,280.00	.00
2110-350 CENSUS	.00	150.00	.00	.00	.00	.....
TOTAL CENSUS	.00	150.00	.00	.00	.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
2130-113 SALARY - NURSE	4,863.00	5,262.00	5,166.00	5,166.00	5,166.00	.....
2130-330 PHYSICIAN SERVICES	200.00	200.00	200.00	200.00	200.00	.....
2130-610 SUPPLIES	183.56	150.00	150.00	150.00	150.00	.....
2130-631 TEXTBOOKS	276.76	567.00	3,382.00	1,882.00	1,882.00	.....
TOTAL HEALTH SERVICES	5,523.32	6,179.00	8,898.00	7,398.00	7,398.00	.00
2210-270 COURSE REIMBURSEMENT - CREDIT ONLY	369.00	1,000.00	1,000.00	1,000.00	1,000.00	.....
2210-322 EDUCATIONAL TV	115.50	137.00	144.00	144.00	144.00	.....
2210-323 TESTING SERVICES	223.98	1,350.00	450.00	450.00	450.00	.....
2210-325 STAFF EXPENSES	407.70	658.00	558.00	558.00	558.00	.....
2210-637 PROFESSIONAL BOOKS	121.38	220.00	150.00	150.00	150.00	.....
TOTAL IMPROVEMENT OF INSTRUCTION	1,237.56	3,365.00	2,302.00	2,302.00	2,302.00	.00
2220-610 EDUCATIONAL MEDIA (AV)	484.01	400.00	.00	.00	.00	.....
TOTAL EDUCATIONAL MEDIA	484.01	400.00	.00	.00	.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
2310-119 SALARIES - DISTRICT OFFICERS	1,165.00	2,030.00	2,030.00	2,030.00	2,030.00	.....
2310-523 BOND	.00	50.00	50.00	50.00	50.00	.....
2310-382 AUDITORS	600.00	630.00	685.00	685.00	685.00	.....
2310-532 POSTAGE	105.00	50.00	100.00	100.00	100.00	.....
2310-810 DUES & FEES	951.59	973.00	973.00	973.00	973.00	.....
2310-892 OTHER	738.71	500.00	700.00	700.00	700.00	.....
 TOTAL BOARD OF EDUCATION	 3,560.30	 4,233.00	 4,538.00	 4,538.00	 4,538.00	 .00
2320-351 SAU EXPENSES	8,423.00	8,416.00	10,365.00	10,365.00	10,365.00	.....
2320-000 TOTAL SAU EXPENSES	8,423.00	8,416.00	10,365.00	10,365.00	10,365.00	.00
2400-111 SALARIES - ADMINISTRATORS	7,109.96	7,537.00	7,989.00	7,989.00	7,989.00	.....
2400-114 SALARY - SECRETARY	4,748.00	5,033.00	5,925.00	5,925.00	5,925.00	.....
2400-530 POSTAGE AND TELEPHONE	923.27	1,110.00	1,100.00	1,100.00	1,100.00	.....
2400-580 TRAVEL	150.00	150.00	150.00	150.00	150.00	.....
2400-610 SUPPLIES	700.30	648.00	700.00	700.00	700.00	.....
2400-741 EQUIPMENT	262.50	.00	3,100.00	100.00	100.00	.....
 TOTAL SCHOOL ADMINISTRATION	 13,894.03	 14,478.00	 18,964.00	 15,964.00	 15,964.00	 .00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
2542-116 SALARY - CUSTODIAN	4,323.27	4,279.00	4,770.00	4,770.00	4,770.00	.....
2542-420 WATER	.00	.00	658.00	658.00	658.00	.....
2542-430 CLEANING	233.90	100.00	100.00	100.00	100.00	.....
2542-432 SNOW REMOVAL	36.00	30.00	400.00	400.00	400.00	.....
2542-441 MAINTENANCE-EQUIPMENT	.00	440.00	400.00	400.00	400.00	.....
2542-436 FIRE EXTINGUISHERS	13.00	65.00	65.00	65.00	65.00	.....
2542-445 BUILDING REPAIRS AND MAINTENANCE	1,800.25	150.00	1,000.00	150.00	150.00	.....
2542-460 REMODELING	635.73	700.00	1,500.00	1,500.00	1,500.00	.....
2542-521 PROPERTY INSURANCE	1,577.76	2,048.00	2,400.00	2,400.00	2,400.00	.....
2542-610 SUPPLIES	968.48	1,100.00	1,100.00	1,100.00	1,100.00	.....
2542-652 ELECTRICITY	2,038.25	2,970.00	5,220.00	5,220.00	5,220.00	.....
2542-653 OIL	1,859.06	2,400.00	2,200.00	2,200.00	2,200.00	.....
2542-750 FURNITURE	.00	270.00	5,300.00	1,050.00	1,050.00	.....
 TOTAL BUILDINGS	 13,485.70	 14,552.00	 25,113.00	 20,013.00	 20,013.00	 .00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
2543-437 MOWING GRASS	360.00	500.00	500.00	500.00	500.00	.....
TOTAL SITE	360.00	500.00	500.00	500.00	500.00	.00
2552-510 TRANSPORTATION - CONTRACT	13,742.00	14,841.00	16,295.00	16,295.00	16,295.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	1,776.60	1,964.00	1,954.00	1,954.00	1,954.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	683.63	1,000.00	1,000.00	1,000.00	1,000.00	.....
2555-510 TRANSPORTATION - ATHLETICS	931.13	1,000.00	1,000.00	1,000.00	1,000.00	.....
TOTAL TRANSPORTATION	17,133.36	18,805.00	20,249.00	20,249.00	20,249.00	.00
7000-211 BLUE CROSS/BLUE SHIELD	10,580.54	11,500.00	15,910.00	15,910.00	15,910.00	.....
7000-212 DENTAL INSURANCE	808.44	1,025.00	1,610.00	1,610.00	1,610.00	.....
7000-213 LIFE INSURANCE	315.60	450.00	494.00	494.00	494.00	.....
7000-214 WORKERS COMPENSATION	984.00	1,200.00	1,450.00	1,450.00	1,450.00	.....
7000-215 LONG-TERM DISABILITY	374.24	725.00	650.00	650.00	650.00	.....
7000-220 RETIREMENT	1,481.05	2,100.00	2,200.00	2,200.00	2,200.00	.....
7000-230 FICA	14,478.82	17,500.00	20,302.00	20,302.00	20,302.00	.....
TOTAL FIXED CHARGES	29,022.69	34,500.00	42,616.00	42,616.00	42,616.00	.00

SOUTH HAMPTON SCHOOL DISTRICT
B U D G E T P R O P O S A L

ACCT# & TITLE	EXPENDED 1986-87	BUDGETED 1987-88	PROPOSED 1988-89	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1988-89
2560-614 SPECIAL MILK	551.00	1,050.00	1,050.00	1,050.00	1,050.00	.....
TOTAL SPECIAL MILK	551.00	1,050.00	1,050.00	1,050.00	1,050.00	.00
1100-560 TUITION	109,416.37	133,572.00	119,956.00	119,956.00	119,956.00	.....
TOTAL	400,030.55	478,389.00	532,214.00	518,550.00	517,350.00	.00
4100-301 ARCHITECTS/CONSULTANTS FEES	.00	.00	40,000.00	40,000.00	10,000.00	.....
4100-720 FACILITY ACQUISITION	.00	46,500.00	.00	.00	.00	.....
111-111 *** GRAND TOTAL***	400,030.55	524,889.00	572,214.00	558,550.00	527,350.00	.00

ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 1987

Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Norman C. Katner
Superintendent of School's

Judith L. Shivik
Patricia G. Hesselbach
School Board

BALANCE SHEET JUNE 30, 1987

ASSETS	(1) GENERAL	(4) FOOD SERVICE
Cash	7,516.95	155.16
Intergovernmental Receivables	378.00	
Prepaid Expenses	1,000.00	
Total Current Assets	8,894.95	155.16
TOTAL ASSETS	8,894.95	155.16
LIABILITIES AND FUND EQUITY		
Other Payables	86.17	
TOTAL LIABILITIES	86.17	
Reserve for Encumbrances	193.50	
Unreserved Fund Balance	8,615.28	155.16
TOTAL FUND EQUITY	8,808.78	155.16
TOTAL LIABILITIES AND FUND EQUITY	8,894.95	155.16

STATEMENT OF REVENUES FOR THE FISCAL YEAR ENDED JUNE 30, 1987

DESCRIPTION	(1) GENERAL	(4) FOOD SERVICE
Current Appropriation	398,851.00	
TOTAL TAXES	398,851.00	
Earnings on Investments	2,190.73	
Food Service		434.00
Other Local Revenue	484.80	
TOTAL OTHER REVENUE FROM LOCAL SOURCES	2,675.53	434.00
TOTAL LOCAL REVENUE	401,526.53	434.00
Foundation Aid	2,506.17	
TOTAL UNRESTRICTED GRANTS-IN-AID	2,506.17	
Gas Tax Refunds	378.00	
TOTAL REVENUE FROM STATE SOURCES	2,884.17	
Unrestricted Grants in Aid Direct from the Fed. Government	106.89	
Child Nutrition Programs		517.00
TOTAL RESTRICTED GRANTS IN AID FROM THE FEDERAL GOVERNMENT THROUGH THE STATE		517.00
TOTAL REVENUE FROM FEDERAL SOURCES	106.89	517.00
TOTAL REVENUE	404,517.59	951.00

GENERAL FUND: STATEMENT OF EXPENDITURES – ELEMENTARY
For the Year Ended June 30, 1987

School District _____ South Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
<i>Instruction</i>	1000														
1 Regular Education Programs	1100	169,104	63	24,719	63	275	00	8,080	12	553	49			202,732	87
2 Special Education Programs	1200	3,727	25	581	64	9,242	89	25	03					13,576	81
3 Vocational Education Programs	1300														
4 Other Instructional Programs	1400	5,167	96	872	46			869	73					6,910	15
<i>Supporting Services</i>	2000														
<i>Pupils</i>	2100														
5 Attendance and Social Work	2110														
6 Guidance	2120														
7 Health	2130	4,863	00	872	46	300	00	460	32					6,495	78
8 Psychological	2140														
9 Speech Pathology & Audiology	2150														
10 Other Pupils	2190														
<i>Instructional</i>	2200														
11 Improvement of Instruction	2210					6,239	24	121	38					6,360	62
12 Educational Media	2220							484	01					484	01
13 Other Instructional Staff	2290														
<i>General Administration</i>	2300														
14 School Board	2310	1,165	00			705	00					1,690	30	3,560	30
15 Office of the Superintendent	2320					8,423	00							8,423	00
16 Special Area Administration	2330														
17 Other General Administration	2390														
18 School Administration	2400	11,857	96	1,744	92	1,123	27	700	30	262	50			15,688	95
<i>Business</i>	2500														
19 Fiscal	2520											191	34	191	34
20 Operation & Maint. & Plant	2540	4,323	27	290	80	5,027	46	4,892	74					14,534	27
21 Pupil Transportation	2550					17,133	36							17,133	36
22 Centralized Internal Servs.	2570														
23 Other Business	2590														
24 Managerial	2600														
25 Other Supporting Services	2900														
26 Total (Total of lines 1 thru 25)		200,209	07	29,081	91	48,469	22	15,633	63	815	99	1,881	64	296,091	46

GENERAL FUND: STATEMENT OF EXPENDITURES – DISTRICT WIDE
For the Year Ended June 30, 1987

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
10. Total General Fund*		200,209 07	29,081 91	157,885 59	15,633 63	815 99	1,881 64	405,507 83

GENERAL FUND: STATEMENT OF EXPENDITURES – HIGH
For the Year Ended June 30, 1987

School District South Hampton

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Instruction	1000			109,416 37				109,416 37
1 Regular Education Programs	1100							

71

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1987

Function/Instructional Organization	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300, 400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Supporting Services	2000							
Business	2500							
Food Service	2560							
3 Elementary					1,213 82			1,213 82
4 Middle Jr High								
5 High								
6 Total Food Service Fund (Lines 3 thru 5)					1,213 82			1,213 82

*Line 6 Column 7, Must Agree With Page 16, Line 17, Column 4

**NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD**

South Hampton
District

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 19 86 to June 30, 19 87

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>86</u> (Treasurer's bank balance)	<u>30,002.02</u>
Received from Selectmen (Include only amounts actually received)	<u>379,507.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	<u>2,623.06</u>
Revenue from Federal Sources	<u>943.98</u>
Received from Tuitions	_____
Received as income from Trust Funds	_____
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>3,115.89</u>
TOTAL RECEIPTS	<u>389,189.93</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>416,191.95</u>
Service charge	<u>191.35</u>
LESS SCHOOL BOARD ORDERS PAID	<u>408,483.66</u>
BALANCE ON HAND JUNE 30, 19 <u>87</u> (Treasurer's Bank Balance)	<u>7,516.95</u>

July 2, 19 87

Nancy F. Dixon
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 19 87, and find them correct in all respects.

Carri, Plodzik & Sanderson P.A.

August 4, 19 87

Auditors Concord, NH 03301

March 3, 1987
So. Hampton, N.H.

The Annual South Hampton, N.H. School District Meeting was called to order at 8:05 p.m. by Moderator Horace Cressy with 75 voters and 5 non voters in attendance. The Warrant now attached to page 255 was read.

The Moderator noted that the time of the polls opening was 1 o'clock not 12 noon and would not close before 8:00 p.m. Ernest Bonah moved to open the meeting with Pamela Gosselin second.

Patricia Hesselbach moved that the District allow the Superintendent of School, his staff, counsel and the Principal of Barnard School speak when requested. Seconded by Ted Morse, so voted.

ARTICLE I - Judith Shiviik moved that this article be accepted as read, seconded by Robert Nelson. Margaret Miller spoke on this article and explained why the modular classroom was needed. Peter Shoukimas requested a cost breakdown, Leon Worthley explained construction materials of the building. Questions and comments by many were heard on the states recommendations, reconstruction of the old building and future leasing costs. After much discussion, John Gamble made a motion "to table the articles concerning the portable classroom and change them to read to raise and appropriate \$4,000 to hire a qualified engineer to evaluate the school, and to report to all townspeople whether we should add onto our present school or make preparations to build a new school." He also stated that "I think anything we do must be done on a permanent basis, as we all know our town is growing and we must keep up the quality of our education. Motion seconded by Edward Condon. Motion lost with only 5 votes in favor of it. Article I then overwhelmingly in the affirmative.

ARTICLE II - Margaret Miller moved that this article be accepted as read, Judith Shiviik seconded. Margaret Miller requested that this be withdrawn as money may not be accessed until next March. Patricia Nelson questioned the article and Lutz Wallem spoke as a member of the Budget Committee on it. Much discussion followed. Article voted in the negative and lost.

ARTICLE III - Margaret Miller moved that the district raise and appropriate the sum of \$509,247 for the support of schools, salaries and for statutory obligations of the School District. seconded by Judith Shiviik. John Gamble questioned the salaries of the Union 21 top employees. He stated he had checked other union salaries and asked the board if they had checked into any other unions. Phyllis Butt then made a motion "I would move that the budget, as proposed be amended to \$195,379 to reflect a 13.6% increase in the 1100-113, 115, 2130-113, 1435-118, 2210-113 accounts which reflects a more realistic indication of current teacher-school board negotiations." Barbara Knapp seconded. After discussion and fact finding being explained by Attorney Peter Seari, the motion was lost with only 2 votes in favor of it. The article was then voted in the affirmative.

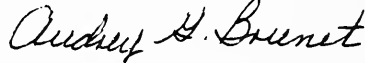
ARTICLE IV - Patricia Hesselbach moved that this article be accepted as read, Walter Goldthwaite seconded. Article voted in the affirmative.

ARTICLE V - Judith Shiviik moved that this article be accepted as read, seconded by Pamela Gosselin. Voted in the affirmative, motion carried.

ARTICLE VI - Margaret Miller spoke and offered thanks to the School Needs Committee. Moderator Horace Cressy spoke on the forest land in town and trying to get it back for the town. Mrs. Thelma Hellen spoke about the late Frank Robinson and how he built us the Barnard Trust Fund and also about the work the trustees have paid for in the school. Miss Miller thanked the Trustees. Mr. James Miller asked if the Trust Fund could take donations. He was told most certainly and to see one of the trustees. Pamela Gosselin thanked the school board for all their work and Ellen Cressy, State Representative spoke and offered her help to the board.

With no other business to transact, Margaret Miller made the motion to adjourn the meeting at 9:50 p.m. seconded by Sally Bryant.

Respectfully submitted,



Audrey G. Brunet
School District Clerk

South Hampton, N.H.
June 30, 1987

Moderator Horace Cressy entertained a motion to open the Special School District Meeting at 7:30 p.m. with 30 people in attendance. The Warrant now attached to page 260 was read.

Vincent Early made the motion "to open the meeting" seconded by Dale Chorebanian. All in favor.

Margaret Miller made the motion "to allow the Superintendent of Schools and his administrators to speak if called upon", seconded by Judith Shivik - All in favor.

Judith Shivik moved "that the District raise and appropriate an additional \$15,642.00 for salary increases of teachers and support personnel", seconded by Margaret Miller - Voted unanimous.

Moderator Cressy stated that was the only matter to come before the meeting. Peter Shoukimas asked if the 5 days making the school calendar 185 was included in that figure, to which Ms. Miller said it did. Many questions were then raised regarding the calendar. Mr. Lee Knapp asked if there would be a school board meeting after this meeting, as there was, he stated that would be the place to discuss this further.

Vincent Early then moved to adjourn the meeting at 7:45 p.m., seconded by Margaret Miller. All in favor.

Respectfully submitted,

Audrey G. Brunet
School District Clerk

Newly Elected School District Officers
South Hampton School District
1987

MODERATOR	Horace T. Cressy Main Avenue Box 158 South Hampton, N.H. 03827	66 write in votes
SCHOOL CLERK	Audrey G. Brunet Hilldale Ave. Box 179 South Hampton, N.H. 03827	128 votes
SCHOOL BOARD MEMBER	Margaret Miller West Whitehall Road Box 280 South Hampton, N.H. 03827	127 votes
SCHOOL TREASURER	Nancy F. Dixon Chase Road Box 20 South Hampton, N.H. 03827	128 votes

SALARY SHARES OF
SUPERINTENDENT, ASSISTANT SUPERINTENDENT,
AND BUSINESS MANAGER

	<u>Superintendent</u>	<u>Assistant Superintendent</u>	<u>Business Manager</u>
Hampton	\$11,566.50	\$9,063.93	\$8,412.00
Hampton Falls	1,589.50	1,245.59	1,156.00
North Hampton	3,663.00	2,870.46	2,664.00
Seabrook	17,638.50	13,822.17	12,828.00
South Hampton	814.00	637.88	592.00
Winnacunnet	<u>19,728.50</u>	<u>15,459.97</u>	<u>14,348.00</u>
	\$55,000.00	\$43,100.00	\$40,000.00

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1987-88.

DISTRIBUTION OF SCHOOL ADMINISTRATIVE UNIT #21 EXPENSES
1987-88

District	1985		Valuation Percentage	1985-86 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation						
Hampton	456,048,348	.0985		1,115.1	.3221	.2103	119,590
Hampton Falls	77,665,335	.0168		142.4	.0411	.0289	16,434
North Hampton	136,817,238	.0295		358.7	.1036	.0666	37,873
Seabrook	2,256,173,229	.4871		534.0	.1542	.3207	182,370
South Hampton	35,414,183	.0076		76.7	.0221	.0148	8,416
Winnacunnet	1,669,655,674	.3605		1,236.3	.3569	.3587	203,979
TOTAL	4,631,774,007	1.0000		3,463.2	1.0000	1.0000	568,662

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
South Hampton School District
South Hampton, New Hampshire

We have examined the general purpose financial statements of the South Hampton School District as of and for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

The general purpose financial statements referred to above do not include the financial activities of the Student Activities Fund, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts and the Student Activities Fund results in an incomplete presentation, as explained in the above paragraphs, the general purpose financial statements referred to above present fairly the financial position of the South Hampton School District at June 30, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

August 13, 1987

Carri Plodzik Sanderson
Professional Association

SOUTH HAMPTON SCHOOL DISTRICT
Teaching Staff - 1987-88

<u>Name</u>	<u>Degree</u>	<u>Subject Area</u>
Terry Marinos	B.S., Boston University	Math Social Studies Language Arts
John B. Battis	B.A., Boston Conservatory of Music	Instrumental Music
Lynne M. Beach	B.A., Framingham State	Art
Cornelia Courtney	B.S., Simmons College	Math/Science
Merry Craig	B. Mus. Ed., Boston Univ.	Music
Joyce Cutting	B.A., University of N.H. M.Ed., Keene State College	Guidance Counselor
Stephen Fluet	B.S., Norwich University	Physical Education
Barbara Knapp	B.S., Ed., Fitchburg State	Language Arts Reading
Maureen M. Martes	B.A., University of MA	Science
Maureen O'Donnell	B.A., University of MA	Speech Therapist
Beverly A. Peeke	B.A., University of N.H.	Grades 3 & 4
Janet A. Snow	B.S., Simmons College M.Ed., University of N.H.	Sp. Education Adm. Reading Specialist
Elizabeth A. Wever	B.A., Albertus Magnus M.S. Ed., University of ME	Grades 1 & 2

Substitutes Used 1986-87 School Year

Diane Bicknell
Nancy Burbank
Loris Burbine
Cornelia Courtney
Gail Evans
Susan Stewart

OTHER STAFF

Audrey G. Brunet	Secretary
Ada Merrill, R.N.	Nurse
David Niemi	Custodian
Linda Richards	Supplemental Teacher
Priscilla Spear	Teacher Aide

REPORT OF THE PRINCIPAL

I hereby submit my report as principal of Barnard School.

The music and guidance positions that were unfilled for the 1986-87 school year are now staffed with certified teachers. Both programs involve all students in the school.

Through the efforts of all staff members and students, our Arts and Humanities Program has expanded. Money obtained through a grant and school fund raising has been used for one program, and a second will be presented this spring.

The installation of the modular classrooms has permitted the elimination of regular classes in the Town Hall. The physical education and music programs are being held in the main hall. Musical instrument instruction is being held on the stage. Special education tutoring, Chapter I instruction, and speech therapy are conducted in the dining room. The school nurse also has an area for her use there.

The former language arts classroom has been divided into two areas which are fully utilized.

The South Hampton P.T.A. has made some valuable additions of equipment to the Barnard School. They have purchased two color television sets, a camera recorder, an Apple IIe computer with printer, and carpeting for the divided classroom.

The Barnard School Trustees have made several significant improvements to the building. They repaired and replaced the sills, installed appropriate fire doors, and repaired all outside doors.

I am looking forward to the reports that are being prepared by the South Hampton School Building Committee.

Respectfully submitted,

A. Terry Marinos, Principal

Norman C. Katner
Superintendent

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

1987-88

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Terry Marinos	14B+30 Principal	\$31,391.00 7,110.00	26	28
Lynne M. Beach	11B (1/5)	1,878.00	4	9
Cornelia Courtney	3B+30 (1/2)	10,400.00	1	3
Merry Craig	10B+30 (1/5)	5,064.00	1	10
Joyce Cutting	2M (1/5)	4,553.00	1	2
Stephen Fluet	4B (1/5)	3,979.00	1	4
Barbara Knapp	13B+30	26,100.00	13	13
Maureen M. Martes	13B+15 (1/2)	12,600.00	3	6 1/2
Ada M. Merrill	14B 1/5 of 90%	4,946.00	21	26
Maureen O'Donnell	14B+30 (1/5)	5,867.00	11	15
Beverly A. Peeke	13B+15	25,200.00	11	13
Janet A. Snow	14M+30 (4/5)	25,154.00	18	18
Elizabeth A. Weber	14M	29,981.00	17	22

EXTRA-CURRICULA SALARIES

Richard Peterson, Coaching	1,568.00
Janet Snow, Special Ed. Administrator	2,657.00
Audrey Brunet, Register Clerk & AV Coordinator	301.00
Barbara Knapp, Computer Coordinator	500.00

OTHER STAFF

John B. Battis, B.A.	Musical Instruments	1,367.00	13
Audrey G. Brunet	Secretary	5,033.00	20
Cornelia P. Courtney, B.S.	Tutor	8.32/hr	6
David Niemi	Custodian	6.00/hr	1
Linda Richards	Supplemental Teacher	10.07/hr	1
Priscilla Spear, B.S.	Teacher Aide	9,263.00	11

1987-88 SALARY SCHEDULE

Step	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
1	18,000	19,000	20,000	21,000	22,000	23,000
2	18,200	19,200	20,400	21,400	22,400	23,400
3	18,400	19,400	20,800	21,800	22,800	23,800
4	18,700	19,600	21,200	22,200	23,200	24,200
5	19,000	19,900	21,600	22,600	23,600	24,600
6	19,300	20,300	22,000	23,000	24,000	25,000
7	19,700	20,700	22,400	23,400	24,400	25,400
8	20,200	21,200	22,800	23,600	24,800	25,800
9	20,700	21,700	23,300	24,400	25,200	26,200
10	21,700	22,200	23,800	25,200	25,800	27,200
11	22,700	23,000	24,100	26,200	26,800	28,200
12	23,700	24,200	25,100	27,500	27,800	29,200
13	24,000	25,200	26,100	28,500	29,200	30,200
14	27,478	28,136	29,338	29,981	30,705	31,443

LIST OF PUPILS AT BARNARD SCHOOL
1987-88

Mrs. Weber - Grade 1

Boys

Baker, Jonathan
Clark, Chester
Jardis, Bradley
Lutes, Robert
Myhal, Peter
Vigneault, Adam

Girls

Daigle, Kimberly
Lariviere, Lisa
Pereira, Britany
St. Germain, Renee
Turbity, Dvina

Mrs. Weber - Grade 2

Boys

Donovan, William
McFarland, Jackson
Sear, Karl
Stevens, James
Verge, Jacob
Olsen, Michael

Girls

Blinn, Amanda
Buxton, Tracy
Cardin, Danielle
Gosselin, Elizabeth
Macauley, Lauren
Mason, Heather
Miller, JoyAnn
Myhal, Marlee

Mrs. Peeke - Grade 3

Boys

Anderson, Bryan
Blair, Keith
Cardin, Devin
Goodwin, Adam
Pentoliros, Tyler
Picard, Matthew
Stevens, Michael
Thewes, Danial

Girls

Blair, Christine
Jardis, Nicole
Packard, Lindsay
Pereira, Samantha
Sanborn, Rebecca
Turbity, Shannon
Walden, Julie

Mrs. Peeke - Grade 4

Boys

Lariviere, Eric
St. Cyr, Steven
Shoukimas, Matthew

Girls

Howard, Molly
Macauley, Melissa
Mason, Erin
Outhouse, Kelly
Pearson, Ariana
Sanborn, Nicole
Verge, Natalie
Vigneault, Tara

Mrs. Courtney/Mrs. Martes - Grade 5

Boys

Cassidy, David

Girls

Hoyt, Betsy
Knapp, Erica
Reid, Stephanie
St. Germain, Kristina
Searle, Amy
Souriolle, Mary

Mrs. Courtney/Mrs. Martes - Grade 6

Boys

Buxton, Nathanael
Macauley, Christopher
Noon, David
Outhouse, Dean
Picard, Michael

Girls

Gamble, Christy
Hesselbach, Karen
Martin, Kara
Moore, Angela

Mrs. Knapp - Grade 7

Boys

Anderson, Eric
Donahue, Christopher
Gosselin, Grant
Johnson, Errick
Kiely, Patrick
Walden, Jamey

Girls

Doucette, Jill
Hesselbach, Susan
Shivik, Maida

Mrs. Marinos - Grade 8

Boys

Chorebanian, Gregory
Condon, Leigh
Eastman, Heath
Morse, Brian
St. Cyr, Sean

Girls

Conway, Erin
Lutes, Kimberly
Morse, Rebecca
Pereira, Aimee
Shoukimas, Amy
Westgate, Amy

AMESBURY HIGH SCHOOL
TUITION LIST
1987-1988

Grade 9

Blinn, Scott
Cook, Richard
Martin, Dale

Bamford, Tammy
Bryant, Sara
Felch, Dawn
Nelson, Kristy
Reid, Shirley
Shivik, Jessica
Souriolle, Shelley

Grade 10

Courtney, Graham
Pereira, Lance

Currier, April
Hoyt, Paula
Noon, Pamela

Grade 11

Bryant, James
Cronin, Bruce
Currier, Daniel
Felch, Theodore
Olsen, Brian

Cornwell, Darlene
Dixon, Beth
Hartwell, Jill
Morse, Jennifer
Reid, Lisa

Grade 12

Courtney, William
Cronin, Brian
Doucette, Timothy
Gamble, John
Morin, Barry
Shoukimas, Craig
Thomson, Eric

Baker, Kimberly
Bamford, Dawn
Bryant, Elizabeth
Buckley, Colleen
Chorebanian, Tracy
Moore, Amanda
Putnam, Kathleen
Souther, Mary Jo

SANBORN REGIONAL HIGH SCHOOL

Reid, Douglas - Grade 12

SCHOOL MEMBERSHIPS

As of September 30, 1987

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	*33		156	112							301	
Marston		108			111	137					356	
H.A.J.H.							110	103	132	122	467	1124
Hampton Falls			13	23	21	16	13	16	24	20		146
North Hampton		49	64	39	43	33	41	33	46	33		381
Seabrook	**17 ***23	58	55	56	65	53	44	60	57	52		540
South Hampton			11	14	15	11	7	9	9	11		87
TOTALS		73	215	299	244	255	250	215	221	268	238	2278

* PRE FIRST
 ** READINESS
 *** SPEC. ED.

Certificate

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of my knowledge and belief.

Norman C. Katner
 Superintendent of Schools

Judith L. Shvick
 Patricia G. Hesselbach
 Margaret Miller

School Board

February 1988

STATISTICAL DATA

1986-87

No. of Different Pupils Enrolled During the Year	92
Average Daily Membership	90.9
Percent of Attendance	96.8
Number of Pupils in High School - September, 1987	40

ENROLLMENT IN SEPTEMBER 1987

Grades 1-2 -----25	Grades 5-6 ----- 16
Grades 3-4 -----26	Grades 7-8 ----- 20

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1987

Tammy Bamford
 Scott Blinn
 Sara Bryant
 Richard Cook
 Dawn Felch
 David Gosselin
 Megan Kiely
 Daniel Losier
 Dale Martin
 Christine Nelson
 Shirley Reid
 Jessica Shivik
 Shelley Souriolle
 Petra Wallen

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1987

Daniel Baker
 Rick Condon
 Jeff Connell
 Michelle Daigle
 Beth Donnahue
 Ray Ladebush

AMESBURY HIGH TUITION RATES

	<u>1986-87</u>	<u>1987-88</u>	<u>1988-89</u>
Tuition	\$2,800.32	\$2,895.27	\$3,332.10
No. Students	39	41	(40 est.)

1987 BUILDING PERMITS

PERMIT NO.			PERMIT FEE
125	John Gamble	Lean-to-Shed	24.00
126	David Cronin	Barn	236.00
127	Mark LaBranche	Deck	22.40
128	Mark LaBranche	Storage Shed (under 200 sq. ft)	N/C
129	Richard Dollen	Remodel Kitchen	10.00
130	Mark LaBranche	Addition	54.00
131	Eaton Camp Ground	Pavilion	400.00
132	Frank Moore	Garage	57.60
133	Burt Stackhouse	Garage	76.80
134	A.J. Harlow	Deck	20.00
135	Brian Turbity	House	320.00
136	Douglas Silver	Garage	48.00
137	Fred Lindahl	Garage	35.20
138	Gorden Gissel	House	315.00
139	Norman Hussey	Addition	55.00
140	David Outhouse	House	252.00
141	John Gamble	Addition	10.00
142	Friends of S.H. Public Library	Library	N/C
143	Michael Picard	Addition	129.60
144	David True	Addition to Garage	20.00
145	Albert Blackadar	Addition & Garage	186.90
146	CP Building Supply Co.	Pole Barn	240.00
147	Richard Cook Jr.	Addition	19.20
	Certificates of Occupancy		35.00
		Total Fees	2566.70
		Total To Town	1213.35
		A F. Macaulay	

SOUTHEAST REGIONAL REFUSE DISPOSAL PLANNING BOARD

FACT SHEET on Formation of

Southeast Regional Refuse Disposal District

- WHO - Brentwood, Danville, East Kingston, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Portsmouth, Rye, Sandown, South Hampton, Hampstead, Kingston, Seabrook
- WHY - State requires all municipalities to prepare a plan for Solid Waste Disposal for the next 20 years. District plan (149-M) has been approved by State Department of Environmental Services.
- Current solid waste disposal options are dwindling. Existing area landfills have a short life expectancy (5 years maximum) and are not up to current standards for control and monitoring leachate.
 - Joint effort of municipalities would be most economical for participants.

PROPOSED DISTRICT PLANS (53B)

- Resource Recovery - Site and Construct a Resource Recovery facility. District or private ownership and/or operation to be determined.
- Recycling - Initial targeted materials for recycling at the local level will be those for which immediate cost-effective markets or end uses exist, or which have maximum benefit in terms of diversion from existing landfills. This program will be expanded to a more comprehensive regional program if required.
- Landfill(s) - District owned - Site, oversee construction of, and operation of Double Lined, leachate controlled facility(ies) with necessary monitoring wells. Used for District requirements for resource recovery facility residue (including incinerator ash), bulky waste, by pass waste, and other non-hazardous wastes.
- Septage and Sludge - Site and implement operation of a septage and sludge receiving facility(ies) to process and stabilize for further disposal or use.

DISTRICT GOVERNANCE

- All participating communities have one voting representative and two alternates.
- Voting for all matters except "siting" is weighted on the basis of each municipality's apportioned share of budget.
- In matters of "siting" each community has one vote.

- In joining the District each member assumes its apportioned share of the budget and any liabilities.
- Joining the District after debt has occurred is not possible. These communities would have to be contract customers.

COST AND FINANCING OF DISTRICT

- Bonds issued by the District will be backed by each municipality and will be used to cover costs of sites and facilities as required.
- Cost of operations and retirement of debt would be covered by tipping fees charged to community using facility on annual basis of minimum tonnage estimated use.
- 1988/1989 Budget is \$623,000. Each community is charged on basis of budget assigned to facility used and overhead share factored by municipal population and equalized valuation.

GOALS AND OBJECTIVES FOR 1988-1989 (Fiscal Year)

- Based on short list of District landfill sites, conduct field investigations and analyses to select site. Obtain purchase option.
- Based on short list of sites for Resource Recovery Facility, conduct studies and review appropriate criteria (sizing, utilities) to allow site selection. Obtain purchase option.
- Prepare Request for Proposal for Resource Recovery Technology vendor; distribute and receive proposals and select vendor. Initiate negotiations on power sales and with vendor.
- Develop Financing Plans and Bonding Information.
- Initiate first phase Recycling Implementation plan including community education programs.
- Initiate development of regional Septage Disposal plan and siting analysis.
- Develop criteria for District Executive Director; interview and select. Establish business office for District.

